

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Aluma Products Inc ID Number PA049007697 Date 8/25/04

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous waste determined to be solid waste	262a.10	262.11	H001
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identification Number assigned	262a.10	262.12	H002
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Authorized transporter assigned	262a.10	262.12(c)	H003
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Subsequent notification required	262a.12(b)		H004
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper manifest used	262a.10	262.21	H005
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifests filled out properly	262a.20		H006
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifests signed and dated properly	262a.23(a)	262.23	H007
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specified records retained for three years	262a.10	262.40(c)	H014
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exception reporting procedures followed	262a.42	262.42	H016
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill reporting procedures followed	262a.10	262.34(d)	H017
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PPC plan developed and implemented	262a.10	262.34(a)	H018
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Special requirements followed for international shipments	262a.10	262.50 262.60	H019
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Source reduction strategy prepared and available (LQG only)	262a.100		H020
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Alumax Products Inc. ID Number PA0049029697 Date 4/25/04

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers of hazardous waste in good condition	265a.1	265.171	H026
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers and stored waste compatible	265a.1	265.172	H027
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers managed to prevent leaks	265a.1	265.173(b)	H029
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container storage areas inspected at least weekly	265a.1	265.174	H031
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper containment and collection systems in place	265a.179		H033
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Aluma Products Inc ID Number PA0 045025697 Date 8/25/94

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
				LQG TANKS (Subchapter J)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks labeled to accurately identify contents	265a.194		H044
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required inspections completed and documented in operating log	265a.195	265.195	H045
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special small quantity generator requirements	265a.1	265.201	H048
				SQG TANKS			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All waste removed at closure	265a.1	265.201(d)	H056
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incompatible waste requirements met	265a.1	265.201(f)	H059

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INSPECTION REPORT COMMENTS

Date of inspection 08/25/2004Identification Number PAD049029697Company/Facility/Site Name Alumax/Alcoa

On the date above, the Department, conducted a Haz. Waste inspection of the Alcoa Mill Products plant at 1480 Manheim Pike in Lancaster, PA.

Sherly Martin and John Pollock were escorted through the facility by Steve Morinchin and Brain Breisigner for the inspection.

Observations:

- The site is clean and organized facility.
- The previously uncovered outside Haz. Waste Storage area was enclosed and in good order with only a few drums present due to a recent shipment.
- Sixty- five drums of Haz. Waste were present and in good condition.
- The secondary containment was present in the storage areas, and Haz Waste Tank with along with the required documented inspections.
- Haz waste tank was labeled as such.
- PCP plan was on site and available. Source Reduction Strategy was dated year 2000.
- The facility produces about 9000 lbs of Haz. Waste per quarter and it appears it is offered to only licensed transporter with the Manifests from various states.
- Manifests for the previous quarter were present and routed correctly.

Haz. Waste Generated in 2003

Chromic Acid, Chromium, MEK xylenes, selenium, sodium, lead, mineral spirits, MEK cyclohexanone

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Mailed to the site

Date _____

Inspector (signature) _____

Date 8/17/04Page 1 of 1



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Inspection Date 4/28/04
Time Start _____
Time Finish 1335617

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR ☐ S Q GENERATOR

Company name Alumax Products Inc. I.D. Number PA0049029697
Site Address 1450 Manheim Pike
County Lancaster Municipality Manheim Twp Zip 17604
Name of Inspector John A. Pellet
Name & Title of Responsible Official Steve Marinchin - Environmental Technician
Person Interviewed Steve Marinchin, Brian Bressinger Telephone (717) 393-9641
Mailing Address (if different from above) P.O. Box 3167
Amount of Hazardous Waste Generated per Month: 9000 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☒ Tanks ☐ Containment Bldg. ☐ Drip Pad ☐ Other _____

PBR: ☐ Neutralization/WWTP ☐ Reclaim ☐ Other _____

GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types _____

3. Hazardous Waste Transporters:

Transporter Name Clean Harbors Env. Serv. License Number MD631302258

Transporter Name CWA Chemical Serv. LLC License Number NY0049836679

Transporter Name Enviroite of PA License Number PA0010154045

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
0001	RQ waste paint related	Clean Harbors of
0001	RQ waste solids, Flammable liq.	Baltimore, MD
0002	RQ waste corrosive liquid	"
0007	RQ Haz. waste solid M.S.	"
0002, 0007	RQ waste corr. liquid, acidic	Enviroite of PA
0010	Haz waste Solid	CWA Chemical Serv.

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Aluma Products Inc ID Number PA049007697 Date 4/28/04

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identification Number	262a.10	262.12	H002
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Authorized transporters only	262a.10	262.12(c)	H003
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Subsequent notification requirements met	262a.12(b)		H004
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper manifest used	262a.10	262.21	H005
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifests filled out correctly and completely	262a.20		H006
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifests signed and routed properly	262a.23(a)	262.23	H007
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specified records retained for three years	262a.10	262.40(c)	H014
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exception reporting procedures followed	262a.42	262.42	H016
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill reporting procedures followed	262a.10	262.34(d)	H017
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PPC plan developed and implemented	262a.10	262.34(a)	H018
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Special requirements followed for international shipments	262a.10	262.50 262.60	H019
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Source reduction strategy prepared and available (LQG only)	262a.100		H020
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Alqmax Products Inc ID Number PAID-89028697 Date 7/26/09

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers of hazardous waste in good condition	265a.1	265.171	H026
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers and stored waste compatible	265a.1	265.172	H027
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers managed to prevent leaks	265a.1	265.173(b)	H029
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container storage areas inspected at least weekly	265a.1	265.174	H031
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper containment and collection systems in place	265a.179		H033
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Alumax Products Inc ID Number PA0 043025697 Date 4/24/04

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
				LQG TANKS (Subchapter J)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks labeled to accurately identify contents	265a.194		H044
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required inspections completed and documented in operating log	265a.195	265.195	H045
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special small quantity generator requirements	265a.1	265.201	H048
				SQG TANKS			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All waste removed at closure	265a.1	265.201(d)	H056
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incompatible waste requirements met	265a.1	265.201(f)	H059

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BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of inspection 04/28/2004 Identification Number PAD049029697
Company/Facility/Site Name Alumax/Alcoa

On the date above, the Department, conducted a Haz. Waste inspection of the Alcoa Mill Products plant at 1480 Manheim Pike in Lancaster, PA.

Stacy Haefner and John Pollock were escorted through the facility by Steve Morinchin and Brain Breisigner for the inspection.

Observations:

- The site is clean and organized facility.
- The previously uncovered outside Haz. Waste Storage area was enclosed and in good order with only a few drums present due to a recent shipment.
- Emergency Response number for the Department needs updated and is 1 877 333 1904.(24 hour)
- Haz. Waste drums were present and in good condition. They were also labeled as Haz. Waste.
- The secondary containment was present in the storage areas, and Haz Waste Tank with along with the required documented inspections.
- Haz waste tank was labeled as such.
- PCP plan was on site and available. Source Reduction Strategy was dated year 2000.
- The facility produces about 9000 lbs of Haz. Waste per quarter and it appears it is offered to only licensed transporter with the Manifests from various states.

Haz. Waste Generated in 2003

Chromic Acid, Chromium, MEK xylenees, selenium, sodium, lead, mineral spirits, MEK cyclohexanone

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Mailed to the site Date _____

Inspector (signature)  Date _____
Page ____ of ____

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART A

Date of Inspection 11/08/96 Time start 0900 Time finish 1400
Name of Inspector Jim Grabusky
Company, installation name Alumax Mill Products
Location 1480 Manheim Pike
County Lancaster Municipality Lancaster City
Identification number PAD 094 029 697
Name of responsible official Dave Ditts
Title Envir. Engineer
Mailing Address 1480 Manheim Pike Lancaster, Pa
Area code and telephone number (717) 393 9641
Name of person interviewed Dave Ditts
Title Envir. Engineer
Mailing address (if different from above) _____
Area code and telephone number _____

1. Current waste handling method:

- a. ☒ On-site ☒ treatment, ☐ storage, ☐ disposal ☒ PBR
b. ☒ On-site ☐ use, ☐ reuse, ☐ recycle, ☒ reclaim
c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 40,000 kg/mo. 46/mo
b. _____ kg/yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
<u>D039 D008</u>	<u>Safety Kleen West Chester</u>	<u>TSD</u>
<u>D001 F001 F005</u>	<u>Systech Envir Corp</u>	<u>Dempolis HI 36732</u>
<u>D001 D035</u>		<u>ALD 981 019 045</u>
<u>D007 F003 F005</u>	<u>M+M Chem + Equip</u>	<u>ALD 070 513 767</u>
<u>D007</u>	<u>EL Dupont</u>	<u>NJD 002 285 730</u>
<u>D001</u>	<u>Oldover Corp</u>	<u>VAN 098 443 443</u>

4. Source Reduction: ☐ accomplished, ☐ proposed, ☒ not proposed

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART B

Site Name Alumay Mill Products ID Number PAID 049 029 697 Date 1/08/96

Hazardous Waste Inspection Report
Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
X				Hazardous waste determination, performed on all waste streams	262.11	H001
X				Identification number	262.12	H002
X				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
X				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
X				PA manifest used for intrastate shipments	262.20(b)	H005
X				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
X				Manifests filled out properly and completely	262.20(g)	H007
X				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	H008
		X		Proper U.S. DOT shipping containers or packages being used	262.30(1)	H009
		X		Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
		X		Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
		X		Placards offered to transporter	262.33	H012
			X	Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
			X	Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
			X	Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
X				a). All containers of haz. waste in good condition	265.171	H016
X				b). Containers compatible with hazardous waste being stored within	265.172	H017
		X		c). Containers of hazardous waste kept closed	265.173(a)	H018
X				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
		X		e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
		X		f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
X				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - .177	H022
		X		h). Proper containment and collection system(s)	265.178	H023
		X		Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
X				On the job or classroom personnel training program as per 265.16	262.34(a)(5)	H025

Hazardous Waste Inspection Report

Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
X				Records retained at designated location for 20 years	262.40(a)	H026
X				Quarterly reports submitted to the Department	262.41(a)	H027
	X			Exception reporting procedures followed	262.42	H028
	X			Hazardous waste disposal plan, if required	262.45	H029
	X			Spill reporting procedures followed	262.46(a)	H030
X				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031
	X			Special requirements followed for international shipments	262.50, .53, .55, .60	H032
			X	Source reduction strategy prepared and available	262.80	H033

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT - RESIDUAL WASTE GENERATOR

Generator I.D. # PAD049029697 Telephone # (717) 393 9641
Site Name ALUMAX Operator Name SAME
Site Address 1480 Manheim Pike Address ↓
Lancaster PA 17604
Municipality Lancaster County Lancaster
Responsible Official _____ Title _____
Person Interviewed Dave D. Irs Title Envir Engineer
Inspector Jim Grabusky Time 0900

Inspection Date Inspection Type Inspector I.D. # # Violation

INSPECTION TYPE

- | | | |
|--------------------|------------------|---------------|
| 01 Routine | 04 Follow Up | 07 Complaint |
| 02 Spill Response | 05 Sampling Only | 08 Record Rev |
| 03 Remedial Action | 06 Ground Water | 09 Other |

Comment

Waste Description: Hunter Coater Press Sludge Waste Code: _____
Treatment ☐ Yes ☐ No Type _____
Type of Storage: ☐ Containers ☐ Tanks ☐ Piles ☐ Impoundments
Disposition: Destination Facility Remtech Envir
Location 550 Industrial Dr Lewisberry Type PAD 067 098 882
Amount Generated: 17.3 tons lb./mo. YR

Waste Description: Waste Oil + Water Waste Code: _____
Treatment ☐ Yes ☐ No Type _____
Type of Storage: ☐ Containers ☐ Tanks ☐ Piles ☐ Impoundments
Disposition: Destination Facility Port Int
Location Baltimore Type _____
Amount Generated: 1700,000 lb./mo. 5-1/YR

Waste Description: Wemco Grease Waste Code: _____
Treatment ☐ Yes ☐ No Type _____
Type of Storage: ☐ Containers ☐ Tanks ☐ Piles ☐ Impoundments
Disposition: Destination Facility NE Chemical
Location 3301 Munroe Ave Cleveland OH Type OHIO 980 681 571
Amount Generated: 97 tons lb./mo.

INSPECTION REPORT - RESIDUAL WASTE GENERATOR

Generator Name ALUMAX Generator I.D. # PAD049029697

Waste Description: P.T. Sludge Waste Code: _____

Treatment ☐ Yes ☐ No Type _____

Type of Storage: _____ Containers _____ Tanks _____ Piles _____ Impoundments

Disposition: Destination Facility NE Chemical

Location 3301 Manire Ave Cleveland OH Type _____

Amount Generated: 4000 gal lb./mo. yr

Waste Description: _____ Waste Code: _____

Treatment ☐ Yes ☐ No Type Petroleum contaminated soil

Type of Storage: _____ Containers _____ Tanks _____ Piles _____ Impoundments

Disposition: Destination Facility Miller Asphalt Products

Location 2803 Dede Rd Finksburg Md Type _____

Amount Generated: 352 cons/yr lb./mo.

Waste Description: Plant Trash Waste Code: _____

Treatment ☐ Yes ☐ No Type _____

Type of Storage: _____ Containers _____ Tanks _____ Piles _____ Impoundments

Disposition: Destination Facility LCSWMA Frey Farm

Location River Road Conestoga PA Type _____

Amount Generated: 308 cons lb./mo. yr

Waste Description: Aluminum Dross Waste Code: _____

Treatment ☐ Yes ☐ No Type _____

Type of Storage: _____ Containers _____ Tanks _____ Piles _____ Impoundments

Disposition: Destination Facility Scepter Industries

Location RR #1 Box 551 Type _____

Amount Generated: 5000 cons/yr lb./mo.

Waste Description: Refractory Brick Waste Code: _____

Treatment ☐ Yes ☐ No Type _____

Type of Storage: _____ Containers _____ Tanks _____ Piles _____ Impoundments

Disposition: Destination Facility LCSWMA Frey Farm

Location River Rd Conestoga PA Type _____

Amount Generated: 657 cons/yr lb./mo.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Generator Name Aluma

Date 11/08/96

INSPECTION REPORT - RESIDUAL WASTE GENERATOR

1 = No Violation Observed		2 = Not Applicable		3 = Not Determined		4 = Non-Compliance	
Chapter Citation	Requirement	Status				Line Number	
25 Pa Code	GENERAL PROVISIONS	1	2	3	4		
287.6	Designated facility: valid permit? Permit Number (PA) _____	X				3001	
287.52(a)	Biennial report submitted by March 1 of each odd numbered year.	X				3002	
287.53	Written source reduction strategy on file and in effect.	X				3003	
287.53(b)	Waste reduction strategy covers all waste streams.	X				3004	
287.53(c)	Reduction strategy updated every five years or when waste or manufacturing process changes.	X				3005	
287.54	Waste analysis performed: copy on file.	X				3006	
287.54(b, f)	Annual analysis or certification of waste submitted to Department and designated facility.	X				3007	
287.55	Small quantity generator record keeping requirements.	X				3008	
287.101(a)	Operation of disposal or processing facility without a permit.	X				3009	
	STORAGE REQUIREMENTS						
299.111(1)	Residual waste not mixed with hazardous waste.	X				3010	
299.111(2)	Waste stored as not to create a safety risk.	X				3011	
299.111(3)	Residual waste not mixed with special handling waste.	X				3012	
299.111(4)	Waste not blown or otherwise deposited outside storage area.	X				3013	
299.112(c)	Storage area inspected; records available.			X		3014	
299.113(a)	All waste stored less than one year.	X				3015	
299.114(a)	Equipment maintained in operable condition.	X				3016	
299.114(c)	Equipment cleaning frequencies maintained.	X				3017	
299.115	Vectors controlled and public nuisances prevented.	X				3018	
299.116(a)(b)	Run on, runoff minimized; storage areas managed in accordance with Clean Streams Law.	X				3019	
299.116(c)	Waste stored to prevent groundwater degradation.	X				3020	
299.121	Sufficient number of properly constructed storage containers.	X				3021	
299.122	Storage tank design standards.	X				3022	
299.112(d), 299.131(b)	No putrescible waste or liquid waste stored in piles.	X				3023	
299.131	Waste storage pile area properly designed, constructed and maintained.		X			3024	
299.132	Storage pad or liner system properly designed and maintained.		X			3025	
299.133	Proper design and maintenance of leachate and runoff control systems.		X			3026	
299.151	Proper storage and containment of incinerator ash residue.		X			3027	
299.152	Proper storage and containment of friable asbestos containing waste.		X			3028	
299.153	Proper storage and containment of coal ash.		X			3029	
299.154	Proper storage and containment of PCB containing waste material.		X			3030	

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Company/Facility/Site Name : Alumax Mill Products
Identification Number : PAD 049 029 697
Date of Inspection : 11/08/1996

On Nov. 08, 1996, Tony Rathfon and I conducted an inspection of the facility with Dave Dilts. The facility casts and rolls aluminum with several alloys. Oil and water used to cool the metal castings are separated. Castings are set outside to cool and are then rolled to various thickness. Rolls of metal are cleaned with mineral spirits and some are coated with chrome. The waste mineral spirits are pumped into a tote. The tote was not properly labeled. Since the tote is used for the collection of hazardous waste and the waste is directly piped into the tote; it may be considered part of the collection system. All hazardous waste labeling requirements are still applicable, but "collection system" may be written in place of an accumulation date.

Rolls of metal are also cleaned with a caustic solution. The caustic waste is piped to a pit, neutralized and discharged to the POTW. The Department requests to be notified when the caustic pit will be emptied to ensure it is free of cracks. Records were not available of the quantities of hazardous waste that is neutralized.

Chrome application was discontinued in the same area. There was an open, half full 55 gallon drum of chrome filter sludge located in the application area. The container was improperly labeled as PVC pipe. *An open container was noted during an inspection conducted by the Department on Jun. 08, 1993.*

Rolls of metal are painted in two booths. The booths are supplied with fresh air and exhaust air is incinerated. Waste paint and solvents are reclaimed. There were three drums awaiting to be reclaimed that were not properly labeled. There was also a drum of gloves, personnel protection equipment and rags with a hazardous waste label. Writing on the label was smeared and not legible. Pails containing waste solvents and paints are poured into a wash sink. The sink drained into a cut down drum. This container was open and not labeled. None of the containers were stored with a

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This inspection report is official notification that a representative of the Department of Environmental Protection, Waste Management Program, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed (Signature) Ms. led Date 11/12/96
Inspector (Signature) James S. Smith Date 11/18/96

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Company/Facility/Site Name :Alumax Mill Products
Identification Number :PAD 049 029 697
Date of Inspection :11/08/1996

secondary containment and collection system. The cut down drum may not be considered part of the collection system unless waste is directly piped to it.

There was one 55 gallon drum located outside of the Jeep / forklift shop labeled as a waste oil and solvent. The drum was stored without secondary containment.

An outside hazardous waste storage area is located behind the facility. The area is a concrete pad that is fenced and locked. The pad slopes to a sump located outside of the fence. Inflow to the sump can be controlled by a valve. There was accumulated precipitation on the pad. The sump walls may be raised to prevent overflow of the sump. There were six 55 gallon drums of waste hydrochloric acid without any accumulation dates. A fax from Mr. Dilts (attached) stated that the acid was a pH of four and not a hazardous waste. There was a 55 gallon drum labeled as chrome waste filter bag with an accumulation date of May, 1996.

Hazardous and residual waste paperwork was reviewed. A written hazardous waste source reduction strategy was not available. A log was not available to show that hazardous waste accumulation areas (including tanks) are inspected. *The absence of a log noted during an inspection conducted by the Department on Sep. 19, 1989.*

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Person Interviewed (Signature) M. Led Date 11/19/96

Inspector (Signature) [Signature] Date 11/19/96

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Company/Facility/Site Name :Alumax Mill Products
Identification Number :PAD 049 029 697
Date of Inspection :11/08/1996

RECOMMENDATIONS:

- 1) Properly dispose of all hazardous waste stored on-site for longer than 90 days in accordance with Section 262.34(a)(1) of the Hazardous Waste Regulations within 30 days of the inspection on 11/08/96.
- 2) Properly close all containers of hazardous waste in accordance with Section 265.173 (a) of the Hazardous Waste Regulations within 10 days of the inspection on 11/08/96.
- 3) Properly label all containers of hazardous waste in accordance with Section 265.173 (c) of the Hazardous Waste Regulations within 10 days of the inspection on 11/08/96.
- 4) Prepare a source reduction strategy in accordance with Section 262.80 of the Hazardous Waste Regulations within 30 days of the inspection on 11/08/1996.
- 5) Ensure hazardous waste is stored in areas that are equipped with a secondary containment and collection system in accordance with Section 265.178 of the Hazardous Waste Regulations within 10 days of the inspection on 11/08/96. The height of the sump of the outside storage area may be extended to prevent overflow.
- 6) Conduct weekly inspections of hazardous waste accumulation areas on accordance with Section 265.174 of the Hazardous Waste Regulations within 10 days of the inspection on 11/08/96.
- 7) Conduct daily inspections of hazardous waste storage tanks in accordance with Section 265.195 of the Hazardous Waste Regulations within 10 days of the inspection on 11/08/96.
- 8) Seal lines and hoses entering totes and drums in a effort to prevent evaporation.
- 9) Maintain records of the quantities of hazardous waste that are neutralized in accordance with Section 265.433 of the Hazardous Waste Regulations. (Inspection of the equipment should also be conducted.)

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This inspection report is official notification that a representative of the Department of Environmental Protection, Waste Management Program, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.

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Person Interviewed (Signature) M. L. Col Date 10/15/96
Inspector (Signature) [Signature] Date 10/19/96

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
TSD FACILITIES - PART A

Date of Inspection 6/10/97 Time start _____ Time finish _____
Name of Inspector GLENN DALTON
Company, installation name ALLUMAX EXTRUSIONS INC (FORMERLY CRESSONA ALUMINUM)
Location 53 POTTSVILLE ST
County SCHUYLKILL Municipality CRESSONA BOROUGH
Identification number PAD096262522
Name of responsible official HARRY WAHL
Title PLANT MANAGER
Mailing Address SAA
Area code and telephone number 717-385-5000
Name of person interviewed CLAY LONG
Title AST MANAGER ENVIRONMENTAL
Mailing address (if different from above) SAA
Area code and telephone number SAA

1. Site characterization: HAS NOT OPERATED AS TSD SINCE 1983
- | | | | | |
|---|---|-----------------------------------|---|--|
| a. <input type="checkbox"/> Treatment - | <input type="checkbox"/> surface impoundments | <input type="checkbox"/> chemical | <input type="checkbox"/> physical | <input type="checkbox"/> biological |
| b. <input type="checkbox"/> Storage - | <input type="checkbox"/> containers | <input type="checkbox"/> tanks | <input type="checkbox"/> surface impoundments | <input type="checkbox"/> waste piles |
| c. <input type="checkbox"/> Disposal - | <input type="checkbox"/> land treatment | <input type="checkbox"/> landfill | <input type="checkbox"/> incineration | <input type="checkbox"/> thermal treatment |
| d. <input type="checkbox"/> Use | <input type="checkbox"/> reuse | <input type="checkbox"/> recycle | <input type="checkbox"/> reclaim | |
2. Does the facility generate hazardous waste? ☐ Yes ☐ No
3. Types of hazardous waste produced by Hazardous Waste Number:
4. Are hazardous wastes transported off-site by the facility? ☐ Yes ☐ No

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT TSD FACILITIES - PART B

Site Name ALUMAX ID Number PAD096262522 Date 6/14/97

Hazardous Waste Inspection Report
TSD Facilities - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE NUMBERS
1	2	3	4			
/				Part A permit application submitted	265.1(b) 265.431(a)	H200
/				Identification number	265.11	H201
	2			Wastes accepted at facility transported by haulers licensed by DER to transport hazardous waste	265.11(a)	H202
	2			Waste streams not covered by permit approved by DER before acceptance	265.13(a)	H203
	2			Chemical and physical analysis repeated as required	265.13(a)(1-3)	H204
	2			All waste shipments inspected and analyzed when necessary	265.13(b)	H205
	2			Waste analysis plan on-site	265.13(c)	H206
/				24 hr. surveillance at active portion	265.14(b)(1)	H207
/				Artificial barrier around active portion	265.14(b)(2)	H208
	2			Proper signs posted at each entrance, minimum 4 inch lettering	265.14(c)	H209
				Facility inspection schedule on-site	265.15(b)(1)	H210
				Maintenance schedule onsite for equipment or structures which reveal deterioration or malfunction	265.15(d)	H211
				Immediate remedial action taken where a hazard is imminent or has already occurred	265.15(d)	H212
				Approved on the job or classroom personnel training program implemented	265.16	H213
				Records retained for each employee at facility of training, job title, and job description	265.16(f);(g)	H214
				Ignitable or reactive wastes separated from source of ignition or reaction	265.17(a)	H215
				No smoking signs displayed where there are hazards from ignitable or reactive wastes	265.17(a)	H216
				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	265.17(b)	H217
				Facility maintained/operated to minimize possibility of fire, explosion, or discharge of hazardous waste or hazardous constituents	265.31	H218

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 6/10/97 Identification Number PAD0962625-22-Company/Facility/Site Name ALUMAX EXTRUSIONS INC

COMMENTS FOR BOTH TSD + GENERATOR REPORTS
FACILITY PERMITTED AS TSD BUT HASN'T
OPERATED AS SUCH SINCE 1983. PRIOR TO THAT THEY
STORED IN TANKS + DISPOSED OF WASTE WHICH IS NOW
REUSED IN THE TREATMENT PLANT.

HAZARDOUS WASTE IS FROM A NUMBER OF PARTS
CLEANERS THROUGHOUT THE PLANT DOCK, OIL, ADM OIL
IS D007 WASTE.

PUR IS TOOK WASTE NOT HAVE DISPOSED OF IN UTILITY.

FACILITY IS CLOSED TO SMALL QUANTITY GENERATOR
STATUS. IF THEY COULD STOP D007 WASTE OR A REDUCED
BEFORE THEY WOULD PROBABLY QUALIFY.

RECENT NAME CHANGE FROM OGDENSON ALUMINIUM
TO ALUMAX EXTRUSIONS INC AND THEY DID NOTIFY
EPB

NO. EXRD MANIFESTS AND INSPECTED DRUG STORAGE
AREA. NO DRUGS IN STORAGE

NO VIOLATIONS OBSERVED

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Person interviewed (signature) Ch. A. Long Date 6/10/97
 Inspector (signature) [Signature] Date 6/10/97

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART A

Date of Inspection 6/10/97 Time start _____ Time finish _____
Name of Inspector RICK DACTON
Company, installation name ALUMAX EXTRUSIONS INC (FORMERLY CRESSONA ALUMINUM)
Location 53 POTTSVILLE ST
County SCHUYLKILL Municipality CRESSONA BOROUGH
Identification number PA0096262522
Name of responsible official HARRY WAHL
Title PLANT MANAGER
Mailing Address SAA
Area code and telephone number 717-385-5000
Name of person interviewed CLAY LONG
Title ASST MANAGER ENVIRONMENTAL
Mailing address (if different from above) SAA
Area code and telephone number SAA

1. Current waste handling method:

- a. ☐ On-site ☐ treatment, ☐ storage, ☐ disposal ☐ PBR
b. ☒ On-site ☐ use, ☒ reuse, ☐ recycle, ☐ reclaim
c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
d. ☒ Off-site ☐ use, ☐ reuse, ☒ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. LOG - SEE COMMENTS kg./mo. SEE ATTACHMENT A
b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
<u>D001, D039, D008</u>	<u>SAFETY KLEEN</u>	<u>ALLENTOWN PA</u>
<u>OUTS 119H D007</u>	<u>SAFETY KLEEN</u>	<u>DENTON TX.</u>
<u>SEE ATTACHMENT A</u>		

4. Source Reduction: ☐ accomplished, ☒ proposed, ☐ not proposed

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART B

Site Name ALUMAX ID Number PAD096262522 Date 6/10/97

Hazardous Waste Inspection Report
Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
/				Hazardous waste determination, performed on all waste streams	262.11	H001
/				Identification number	262.12	H002
/				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
/				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
/				PA manifest used for intrastate shipments	262.20(b)	H005
/				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
/				Manifests filled out properly and completely	262.20(g)	H007
/				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	H008
		3		Proper U.S. DOT shipping containers or packages being used	262.30(1)	H009
		3		Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
/				Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
		3		Placards offered to transporter	262.33	H012
/				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
/				Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
/				Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
/				a). All containers of haz. waste in good condition	265.171	H016
/				b). Containers compatible with hazardous waste being stored within	265.172	H017
/				c). Containers of hazardous waste kept closed	265.173(a)	H018
/				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
/				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
/				f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
/				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - .177	H022
/				h). Proper containment and collection system(s)	265.178	H023
/				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
/				On the job or classroom personnel training program as per 265.16	262.34(a)(5)	H025

Hazardous Waste Inspection Report

Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
/				Records retained at designated location for 20 years	262.40(a)	H026
/				Quarterly reports submitted to the Department	262.41(a)	H027
/				Exception reporting procedures followed	262.42	H028
/				Hazardous waste disposal plan, if required	262.45	H029
	2			Spill reporting procedures followed	262.46(a)	H030
/				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031
	2			Special requirements followed for international shipments	262.50,.53, .55, .60	H032
/				Source reduction strategy prepared and available	262.80	H033

ALYMAX
6/10/97
PA0096262522

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 6/10/97 Identification Number PA0096262522Company/Facility/Site Name ALUMAX EXTRUSIONS INC

COMMENTS FOR BOTH TSD & GENERATOR REPORTS
FACILITY PERMITTED AS TSD BUT HAVEN'T
OPERATED AS SUCH SINCE 1983. PRIOR TO THAT THEY
STORED IN TANKS & DISPOSED OF WASTE WHICH IS NOW
REUSED IN THE TREATMENT PLANT.

HAZARDOUS WASTE IS FROM A NUMBER OF PARTS
CLEANERS THROWN OUT THE PLANT DOOR, OILY. ADM OIL
IS 0007 WASTE.

PCB IS TOXIC WASTE NOW HAVE DISPOSED OF IN UTAH.

FACILITY IS CLOSED TO SMALL QUANTITY GENERATOR
STATUS. IF THEY COULD STOP 0007 WASTE OR A REDUCED
RATE THEY WOULD PROBABLY QUALIFY.

RECENT NAME CHANGE FROM OREGONA ALUMINUM
TO ALUMAX EXTRUSIONS INC AND THEY DID NOTIFY
EPA

REV. ENVRD MANIFESTS AND INSPECTED DRUM STORAGE
AREA. NO DRUMS IN STORAGE

NO VIOLATIONS OBSERVED

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Ch. A. Long Date 6/10/97
Inspector (signature) [Signature] Date 6/10/97

**ALUMAX EXTRUSIONS - CRESSONA OPERATION
HAZARDOUS WASTE TRACKING SYSTEM**

DATE SHIPPED	DATE RCVD	WASTE ID#	QUANTITY	UNIT	TRANS. ID#	TSD# ID#	STATE MANIFEST#	DISP. DATE
01/02/97	01/03/97	PCBFC	11927	KG	PAD980692008	OHD986975399	PAE6781316	01/24/97
01/02/97	01/03/97	PCBFC	13810	KG	PAD980692008	OHD986975399	PAE6781283	01/24/97
01/07/97	01/08/97	PCBFC	12300	KG	PAD980692008	OHD986975399	PAE6781390	01/30/97
01/08/97	01/08/97	D001\D039	62	G	ILD984908202	PAD980552020	PAE6412781	
01/14/97	01/14/97	D001\D039	77	G	ILD984908202	PAD980552020	PAE6361670	
01/14/97	01/16/97	D007	732	P	ILD984908202	NJD002182897	NJA2586701	
01/20/97	01/21/97	PCBFC	11809	KG	PAD980692008	OHD986975399	PAE6781530	02/11/97
02/03/97	02/04/97	PCBFC	14173	KG	PAD980692008	OHD986975399	PAE6781541	03/06/97
02/06/97	02/06/97	D001\D039	113	G	ILD984908202	PAD980552020	PAE7587962	
02/10/97	02/11/97	PCBFC	18209	KG	PAD980692008	OHD986975399	PAE6781563	02/28/97
02/11/97	02/14/97	D007	387	P	ILD984908202	NJD002182897	NJA2586702	
02/13/97	02/14/97	PCBFC	16090	KG	PAD980692008	OHD986975399	PAE6781552	03/06/97
02/14/97	02/17/97	PCBFC	9800	KG	PAD980692008	OHD986975399	PAE6781655	03/20/97
02/17/97		Used Oil	5000	G	ELDREDGE	Inter. Petroleum Corp	B/L T1377	
02/20/97	03/21/97	PCBFC	11309	KG	PAD980692008	OHD986975399	PAE6781666	03/20/97
02/27/97	03/28/97	PCBFC	14290	KG	PAD980692008	OHD986975399	PAE6781681	
03/06/97	03/31/97	D007	403	P	ILD984908202	TXD077603371	SK048154	
03/06/97	03/06/97	D001\D039	68	G	ILD984908202	PAD980552020	PAE7456072	
03/06/97	03/06/97	D001\D039	15	G	ILD984908202	PAD980552020	PAE7456081	
03/06/97	03/07/97	PCBFC	12373	KG	PAD980692008	OHD986975399	PAE6781670	03/25/97
03/13/97	03/14/97	PCBFC	11800	KG	PAD980692008	OHD986975399	PAE6781692	
03/20/97	03/20/97	PCBFC	10245	KG	PAD980692008	OHD986975399	PAE6781806	
03/27/97	03/31/97	PCBFC	12336	KG	PAD980692008	OHD986975399	PAE6781784	
04/02/97	04/03/97	PCBFC	10545	KG	PAD980692008	OHD986975399	PAE6781854	04/30/97
04/03/97	04/03/97	D001\D039	210	G	ILD984908202	PAD980552020	PAE7463315	
04/09/97	05/02/97	D007	403	P	ILD984908202	TXD077603371	SK048178	
04/10/97	04/11/97	PCBFC	9445	KG	PAD980692008	OHD986975399	PAE6781865	04/30/97
04/17/97	04/18/97	PCBFC	10782	KG	PAD980692008	OHD986975399	PAE6781703	
04/17/97	04/17/97	Used Oil	33520	P	ELDREDGE	IPC	T1895	
04/17/97	04/17/97	Used Oil	5000	G	ELDREDGE	Lancaster Oil	T1896	
04/23/97	04/24/97	PCBFC	10713	KG	PAD980692008	OHD986975399	PAE6781843	
04/25/97	04/25/97	D001\D039	60	G	ILD984908202	PAD980552020	PAE7523913	
04/30/97	05/01/97	PCBFC	9055	KG	PAD980692008	OHD986975399	PAE6781773	
05/08/97	05/09/97	PCBFC	14655	KG	PAD980692008	OHD986975399	PAE6782031	
05/15/97	05/18/97	PCBFC	9918	KG	PAD980692008	OHD986975399	PAE6782020	
05/22/97	05/23/97	PCBFC	13409	KG	PAD980692008	OHD986975399	PAE6782005	
05/23/97	05/23/97	D001\D039	120	G	ILD984908202	PAD980552020	PAE7555435	
05/29/97		PCBFC	9536	KG	PAD980692008	OHD986975399	PAE6782016	
06/05/97		PCBFC	10827	KG	PAD980692008	OHD986975399	PAE6782042	

Added Hwm3:17 A

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART A

Date of Inspection 02/25/97 Time start 1000 Time finish 1200
Name of Inspector Jim Grabusky
Company, installation name Alumax M.I. Products
Location 1480 Menheim Pike
County Lancaster Municipality Lancaster City
Identification number PAD 094 029 697
Name of responsible official Dore D. H.?
Title Envir. Engineer
Mailing Address SAME
Area code and telephone number ↓
Name of person interviewed Same
Title ↓
Mailing address (if different from above) ↓
Area code and telephone number ↓

1. Current waste handling method:

- a. ☒ On-site ☒ treatment, ☐ storage, ☐ disposal ☒ PBR
b. ☒ On-site ☐ use, ☐ reuse, ☐ recycle, ☒ reclaim
c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 40,000 ⁴⁶ kg./mo.
b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
0039 0008	Safety Klean	ISO Westchester
0001 F001 F005	Systech Envir. Group	Demopolis AI 36732
0001 0035		ALD 981 019 045
0007 F003 F005	M&A Chem + Equip	ALD 070 513 767
0007	EL Dupont	ALD 002 258 730
0001	Oldover Corp	VAD 098 443 443

4. Source Reduction: ☐ accomplished, ☒ proposed, ☐ not proposed

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART B

Site Name Alumar Mill Products ID Number PAD 049 029 692 Date 02/25/97

Hazardous Waste Inspection Report
Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
X				Hazardous waste determination, performed on all waste streams	262.11	H001
X				Identification number	262.12	H002
X				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
X				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
X				PA manifest used for intrastate shipments	262.20(b)	H005
X				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
X				Manifests filled out properly and completely	262.20(g)	H007
X				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	H008
		X		Proper U.S. DOT shipping containers or packages being used	262.30(1)	H009
		X		Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
		X		Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
		X		Placards offered to transporter	262.33	H012
X				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
X				Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
X				Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
X				a). All containers of haz. waste in good condition	265.171	H016
X				b). Containers compatible with hazardous waste being stored within	265.172	H017
X				c). Containers of hazardous waste kept closed	265.173(a)	H018
X				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
X				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
X				f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
X				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - .177	H022
X				h). Proper containment and collection system(s)	265.178	H023
X				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
X				On the job or classroom personnel training program as per 265.16	262.34(a)(5)	H025

**Hazardous Waste Inspection Report
Generators - Part B**

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
X				Records retained at designated location for 20 years	262.40(a)	H026
X				Quarterly reports submitted to the Department	262.41(a)	H027
	X			Exception reporting procedures followed	262.42	H028
	X			Hazardous waste disposal plan, if required	262.45	H029
	X			Spill reporting procedures followed	262.46(a)	H030
X				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031
	X			Special requirements followed for international shipments	262.50, .53, .55, .60	H032
X				Source reduction strategy prepared and available	262.80	H033

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Company/Facility/Site Name :Alumax Mill Products
Identification Number :PAD 049 029 697
Date of Inspection :02/25/1997

On February 25, 1997, I conducted a follow up inspection of the facility with Dave Dilts. The facility casts and rolls aluminum with several alloys. Totes that contained waste mineral spirits were properly labeled. Quick disconnect hoses were installed to the totes. Waste minerals spirits are no longer stored in a hazardous waste tank prior to disposal. They are currently being filtered and reused.

Rolls of metal are painted in two booths. The booths are supplied with fresh air and exhaust air is incinerated. Waste paint and solvents are reclaimed. Pails containing waste solvents and paints are poured into a wash sink. The sink now drains directly into a labeled container. The container is equipped so the waste can be pumped out for reclamation. Waste paint and solvent in excess of satellite accumulation is stored inside in a fenced secondary containment unit.

The outside hazardous waste storage area is located behind the facility. The area is a concrete pad that is fenced and locked. The pad slopes to a underground tank located outside of the fence. Inflow to the tank can be controlled by a valve. All containers of hazardous waste were properly labeled.

Hazardous and residual waste paperwork was reviewed.

All waste management violations from inspections on 11/08/96 and 01/02/97 have been corrected.

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

This inspection report is official notification that a representative of the Department of Environmental Protection, Waste Management Program, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed (Signature) M. A. Leal Date 02/27/97

Inspector(Signature) James E. Brubaker Date 02/27/97



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date

7/26, 08/00

Time Start

Time Finish

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Alumax Aluminum Corp I.D. Number PA004 2029697Site Address 1480 Mannheim PikeCounty Lancaster Municipality Mannheim Twp Zip 17604Name of Inspector John A PollockName & Title of Responsible Official Brian BreisingerPerson Interviewed " Telephone (212) "Mailing Address (if different from above) P.O. Box 3167Amount of Hazardous Waste Generated per Month: 45,000 Pounds " Kgs

1. Site Characterization:

STORAGE: ☒ Container ☒ Tanks ☐ Containment Bldg. ☐ Drip Pad Other "PBR: ☐ Neutralization/WWTP ☐ Reclaim Other "GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types "

3. Hazardous Waste Transporters:

Transporter Name Freehold Cartage Inc. License Number USD 054726164Transporter Name Heritage Transport License Number IND 056484114Transporter Name Safety-Kleen License Number SCR 0607452

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
<u>"</u>	<u>PCB's</u>	<u>CWM chemical service</u>
<u>"</u>	<u>"</u>	<u>2500 Belmar Rd.</u>
<u>"</u>	<u>"</u>	<u>Madison City, NP 14107</u>
<u>D007, D012</u>	<u>corrosive liquid</u>	<u>Heritage Env.</u>
<u>"</u>	<u>"</u>	<u>7901 W. Morris street</u>
<u>"</u>	<u>"</u>	<u>IND, IN 46231</u>
<u>F005, F003, D001</u>	<u>Flammable liquid</u>	<u>Safety-Kleen System</u>
<u>D007</u>	<u>"</u>	<u>Linden, NJ 07036</u>

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT**

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Alumaq Alumina ID Number PA004 902977 Date 5/26/00

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
X				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
X				Identification Number	262a.10	262.12	H002
X				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
X				Proper manifest used	262a.10	262.21	H005
X				Manifests filled out correctly and completely	262a.20		H006
X				Manifests signed and routed properly	262a.23(a)	262.23	H007
X				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	X			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	X			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
X				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
X				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
X				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
X				Specified records retained for three years	262a.10	262.40(c)	H014
X				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
X				Exception reporting procedures followed	262a.42	262.42	H016
X				Spill reporting procedures followed	262a.10	262.34(d)	H017
Y				PPC plan developed and implemented	262a.10	262.34(a)	H018
Y				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
X				Source reduction strategy prepared and available (LQG only)	262a.100		H020
X				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT**

**HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS**

Site Name Allymax Aluminum ID Number PA0047029697 Date 7/26/00

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
				Containers of hazardous waste in good condition	265a.1	265.171	H026
				Containers and stored waste compatible	265a.1	265.172	H027
				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
				Containers managed to prevent leaks	265a.1	265.173(b)	H029
				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
				Container storage areas inspected at least weekly	265a.1	265.174	H031
				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
				Proper containment and collection systems in place	265a.179		H033
				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Aluma Aluminum ID Number PA042029697 Date 7/26/2000
 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
				LQG TANKS (Subchapter J)			
<input checked="" type="checkbox"/>				Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
<input checked="" type="checkbox"/>				Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
<input checked="" type="checkbox"/>				Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
<input checked="" type="checkbox"/>				Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
<input checked="" type="checkbox"/>				Tanks labeled to accurately identify contents	265a.194		H044
<input checked="" type="checkbox"/>				Required inspections completed and documented in operating log	265a.195	265.195	H045
<input checked="" type="checkbox"/>				Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
<input checked="" type="checkbox"/>				Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
	<input checked="" type="checkbox"/>			Special small quantity generator requirements	265a.1	265.201	H048
				SQG TANKS			
				Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
				Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
				If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
				Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
				Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
		<input checked="" type="checkbox"/>		All waste removed at closure	265a.1	265.201(d)	H056
				Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
				Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
				Incompatible waste requirements met	265a.1	265.201(f)	H059

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 9/26.28/00Identification Number PAD049029697Company/Facility/Site Name Alumax Aluminum Corp., Lancaster County

On the date above, the Department conducted a routine inspection of the Alumax Aluminum Corp. in Manheim, Lancaster County. Steve Morichin and Brain Breisinger escorted John Pollock during inspection.

Back round:

The company began operations in 1946 and has subsequently been moved to it's present location at 1480 Manheim Pike in Lancaster County. The company employees about 1,000 people that produce a variety of sheeting and plate materials for the Auto, lighting fixture, cookware and tooling plate industries.

In 1998 Alcoa purchased the facility and operates it as a subsidiary of the firm.

Observations:

The facility was clean and well organized.

The bulk of the Hazardous Waste produced at the plant results from the painting process.

The outside Hazardous Waste and Residual Waste storage area is securable and has secondary containment but lacks cover. But according to the company officials it is planned to receive it by the end of the year.

The extensive use of satellite accumulation points appears to be well managed with trained personnel at these points. (documentation provide on training)

A new still is present at the facility and is waiting installation. It probably will be located adjacent to the Paint Line were it presently is.

PPC plan was present at the plant and was produced for the inspection.

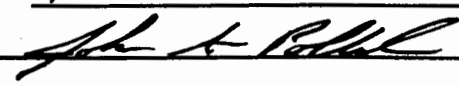
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Mailed to the site.

Date _____

Inspector (signature) 

Date

9/26.29/00

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of inspection 9/26,28/00 Identification Number PAD049029697

Company/Facility/Site Name Alumax Aluminum Corp., Lancaster County

Analytical documentation on appropriate waste streams were present and also provided to the department upon request during the inspection.

Hazardous Waste Manifests were properly filled out and complete.

Containers of Hazardous Waste were in good condition, properly labeled and dated.

Hazardous Waste Tanks were labeled, inspected daily and equipped with secondary containment.

Recommendations:

The Department recommends the outside storage area be covered.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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Person interviewed (signature) Mailed to the site. Date

Inspector (signature)  Date 9/26,29/00

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT

GENERATORS - PART B

ALUMAX MILL PRODUCTS

Site Name 01/02/97 ID Number PAD 049 029 697 Date 01/02/97

Hazardous Waste Inspection Report Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
X				Hazardous waste determination, performed on all waste streams	262.11	H001
X				Identification number	262.12	H002
X				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
X				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
X				PA manifest used for intrastate shipments	262.20(b)	H005
X				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
X				Manifests filled out properly and completely	262.20(g)	H007
X				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	H008
		X		Proper U.S. DOT shipping containers or packages being used	262.30(1)	H009
		X		Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
		X		Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
		X		Placards offered to transporter	262.33	H012
X				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
			X	Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
			X	Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
X				a). All containers of haz. waste in good condition	265.171	H016
X				b). Containers compatible with hazardous waste being stored within	265.172	H017
X				c). Containers of hazardous waste kept closed	265.173(a)	H018
X				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
X				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
X				f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
X				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - .177	H022
			X	h). Proper containment and collection system(s)	265.178	H023
X				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
X				On the job or classroom personnel training program as per 265.16	262.34(a)(5)	H025

**Hazardous Waste Inspection Report
Generators - Part B**

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
Y				Records retained at designated location for 20 years	262.40(a)	H026
X				Quarterly reports submitted to the Department	262.41(a)	H027
	X			Exception reporting procedures followed	262.42	H028
	X			Hazardous waste disposal plan, if required	262.45	H029
	X			Spill reporting procedures followed	262.46(a)	H030
X				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031
	X			Special requirements followed for international shipments	262.50, .53, .55, .60	H032
			X	Source reduction strategy prepared and available	262.80	H033

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Company/Facility/Site Name :Alumax Mill Products
Identification Number :PAD 049 029 697
Date of Inspection :01/02/1997

On Jan. 02, 1997, I conducted a follow up inspection of the facility with Dave Dilts. The facility casts and rolls aluminum with several alloys. Totes that contained waste mineral spirits were properly labeled. Mr. Dilts stated they were in the process of installing quick disconnect hoses to the totes.

Rolls of metal are cleaned with a caustic solution. During the inspection on 12/08/1996, it was believed that the caustic was a hazardous waste. Mr. Dilts now believes the pH of the waste has always been below 12.5 and thus not a hazardous waste. In the past, only the alkalinity of the waste was tested. Mr. Dilts agreed that Documentation of the current pH and the past alkalinity will be sent to the Department.

Rolls of metal are painted in two booths. The booths are supplied with fresh air and exhaust air is incinerated. Waste paint and solvents are reclaimed. There were four drums awaiting to be reclaimed. None of the drums were stored with secondary containment. Pails containing waste solvents and paints are poured into a wash sink. The sink now drains directly into a labeled container. The container is equipped so the waste can be pumped out for reclamation.

The outside hazardous waste storage area is located behind the facility. The area is a concrete pad that is fenced and locked. The pad slopes to a sump located outside of the fence. Inflow to the sump can be controlled by a valve. All containers of hazardous waste were properly labeled. A tank is scheduled to be installed in place of the collection sump, which currently has the potential for overflow.

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

This inspection report is official notification that a representative of the Department of Environmental Protection, Waste Management Program, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed (Signature) M. Dilts Date 01/09/97

Inspector(Signature) James Smith Date 01/09/97

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Company/Facility/Site Name :Alumax Mill Products
Identification Number :PAD 049 029 697
Date of Inspection :01/02/1997

Hazardous and residual waste paperwork was reviewed. A written hazardous waste source reduction strategy was not available. A log was not available to show that hazardous waste tanks are inspected on a daily basis.

PREVIOUS RECOMMENDATIONS NOT COMPLETED:

- 1) Prepare a source reduction strategy in accordance with Section 262.80 of the Hazardous Waste Regulations within 30 days of the inspection on 11/08/1996.
- 2) Ensure hazardous waste is stored in areas that are equipped with a secondary containment and collection system in accordance with Section 265.178 of the Hazardous Waste Regulations within 10 days of the inspection on 11/08/96. The height of the sump of the outside storage area may be extended to prevent overflow.
- 3) Conduct daily inspections of hazardous waste storage tanks in accordance with Section 265.195 of the Hazardous Waste Regulations within 10 days of the inspection on 1/08/96.
- 4) Seal lines and hoses entering totes and drums in a effort to prevent evaporation.

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

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Person Interviewed (Signature) M. L. L. Date 01/09/97

Inspector(Signature) James Smith Date 01/09/97

TSF → LG

LQG/ST

[Signature]

91

TSF

NAE

EVALUATION - VIOLATION - ENFORCEMENT FORM

Handler ID Number PAD 049029697		Handler Type LDF [] TSF <input checked="" type="checkbox"/> INC [] LQG [] SQG [] CEG [] TRA []	
Handler Name ALUMAX MILL PRODUCTS		Contact Name MIL DAVE DILTS	Date Submitted 0602593
Street P.O. Box 3167		City LANCASTER PA	

EVALUATION	Add <input checked="" type="checkbox"/>	Change	Delete
Date 0608193	Number [] [] []	Agency S	Type CEI
Reason		Branch	Person PACAZ

AREAS OF EVALUATION (E - Evaluated NE - Not Evaluated NA - Not Applicable)

GER <input type="checkbox"/>	GPT <input checked="" type="checkbox"/>	GBF <input type="checkbox"/>	TWD <input type="checkbox"/>	DGS <input checked="" type="checkbox"/>	LT <input checked="" type="checkbox"/>	DPB <input checked="" type="checkbox"/>	DWP <input checked="" type="checkbox"/>
GGR <input checked="" type="checkbox"/>	GRR <input checked="" type="checkbox"/>	TGR <input type="checkbox"/>	DCH <input checked="" type="checkbox"/>	DGW <input checked="" type="checkbox"/>	DMC <input checked="" type="checkbox"/>	DPP <input checked="" type="checkbox"/>	DBF <input checked="" type="checkbox"/>
GLB <input checked="" type="checkbox"/>	GSC <input checked="" type="checkbox"/>	TMR <input type="checkbox"/>	DCL <input checked="" type="checkbox"/>	DIN <input checked="" type="checkbox"/>	DMR <input checked="" type="checkbox"/>	DSI <input checked="" type="checkbox"/>	CAS <input checked="" type="checkbox"/>
GMR <input checked="" type="checkbox"/>	GSQ <input checked="" type="checkbox"/>	TOR <input type="checkbox"/>	DCP <input checked="" type="checkbox"/>	DOR <input checked="" type="checkbox"/>	DTR <input checked="" type="checkbox"/>	FEA <input checked="" type="checkbox"/>	
GOR <input checked="" type="checkbox"/>	GEX <input checked="" type="checkbox"/>	TRR <input type="checkbox"/>	FR <input checked="" type="checkbox"/>	DLF <input checked="" type="checkbox"/>	DOT <input type="checkbox"/>	DTT <input checked="" type="checkbox"/>	CSS <input checked="" type="checkbox"/>

Comments **LQG INSPECTION FROM TSF STATUS - SEE ATTACHED DOCUMENT.**

OUTSTANDING VIOLATIONS COVERED BY THIS EVALUATION

Agency	Number	Area	Date Determined	Agency	Number	Area	Date Determined

VIOLATION	Add	Change	Delete	Link to Above Evaluation? (Y/N)
Agency []	Number [] [] []	Area [] [] []	Class []	Regulation Type [] []
Date Determined [] [] [] []		Priority []	Branch []	Person [] [] [] []
Returned to Compliance Scheduled [] [] [] []		Actual [] [] [] []		
Comments				

VIOLATION	Add	Change	Delete	Link to Above Evaluation? (Y/N)
Agency []	Number [] [] []	Area [] [] []	Class []	Regulation Type [] []
Date Determined [] [] [] []		Priority []	Branch []	Person [] [] [] []
Returned to Compliance Scheduled [] [] [] []		Actual [] [] [] []		
Comments				

☐ Required ☐ Required if pertinent ☐ Required only for previously reported data ☐ Not Required by EPA

Hazardous Waste Inspection Report
Generators - Part A

Date of inspection 11 June 1993 Time start 10:10 AM Time finish 12:10 PM
 Name of inspector Chet Zeller, Randy Wein, Tony Rottforn
 Company, installation name ALUMAX Mill Products
 Location Box 3167, Lancaster PA 17604 (Monheim Pike)
 County LANCASTER Municipality LANCASTER CITY
 Identification number PAI 049029697
 Name of responsible official MR. DAVID DILTS
 Title ENVIRONMENTAL ENGINEER
 Mailing address Box 3167, LANCASTER PA 17604
 Area code and telephone number (717) 393-9641
 Name of person interviewed MR. DAVID DILTS
 Title ENVIRONMENTAL ENGINEER
 Mailing address (if different from above) same
 Area code and telephone number same

1. Current waste handling method:

- a. ☒ On-site ☐ treatment, ☒ storage, ☐ disposal ☐ PBR
 b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
 c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
 d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 12,000 kg./mo.
 b. 150,000 kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D001 SOLVENT	NE Chemical TSD	3301 Monroe Ave (TSD) Cleveland, Ohio 44113
D001/F003/F005	NE Chemical TSD	" "
Paint & Rags		" "
F019 Chrome Sludge	AMAX Metals Recovery	LA Highway 3137, Braithwaite LA 701
D001 Mineral Spirits	Centorch Inc/NE Chemical	3301 Monroe Ave Cleveland, Ohio 44113



Alvaf Mill Products
FAX 049029697
14 June 93

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
X				Hazardous waste determination, copies available	262.11	(b)
X				Identification number	262.12 (a)	(c)(1)
X				Hazardous waste shipments offered only to licensed transporters	262.12 (d)	(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site	262.13	(d)
X				PA manifest used for intrastate shipments	262.20 (b)	(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments	262.20 (c)	(e)(3)
X				Manifests filled out properly and completely	262.20 (g)	(e)(7)
X				Manifests routed properly and within time limits (7 days)	262.23 (e) - (f)	(e)(14) or (15)
X				Proper U.S. DOT shipping containers or packages	262.30 (1)	(f)(1)(i)
X				Shipping containers marked and labeled according to U.S. DOT	262.30 (2)	(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label	262.30 (3)	(f)(1)(iii)
		X		Placards offered to transporter	262.33	(f)(2)
X				Wastes accumulated on-site for less than 90 days	262.34 (a)(1)	(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled	262.34 (a)(2)	(g)(1)(ii)
X				Containers managed in accordance with 75.265(q)(1)-(3)(iv)	262.34 (a)(3)	(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection	262.34 (a)(4)	(g)(1)(iv)
X				Records retained at designated location for 20 years	262.40	(h)
X				Quarterly reports submitted to the Department	262.41	(i)
X				Exception reporting procedures followed	262.42	(j)
X				Hazardous waste disposal plan, if required	262.45	(k)
X				Spill reporting procedures followed	262.46 (a)	(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented	262.46 (c)	(m)(5)
X				Special requirements followed for international shipments	262.50 262.53 262.55 262.60	(o)
X				On the job or classroom personnel training program (75.265(f))	262.34 (a)(5)	(g)(1)(8)
X				Drum accumulation area inspected weekly as per 75.265(q)(5)	262.34 (a)(3)	(g)(1)(iii)

Inspection Report Comments

Date of Inspection 11 June 93 Identification Number PA 049029697
Company/Facility/Site Name ALUMAX MILL PRODUCTS, LANCASTER PA.

Chris Eiler, Randy Weir and Tony Rathfon (PA DNR) arrived at the plant at 10:00 AM and met Mr. Dave Dilts (environmental engineer). All parties toured the facility starting at the hazardous waste storage area. All the drums in the storage area were labeled and stored properly, with the following exceptions; 1 drum of F003/F005/0001 (Hyline Toluene) and 1 drum of D001 liquid mineral spirits were present in the compound longer than the 90 days allowed. These drums are scheduled for disposal at the earliest opportunity. Upon inspection throughout the plant the following waste streams were noted;

D001 - Solvent, F003/F005 Paint & Resin, F019 Chrome Sludge
D001 - Mineral Spirits

Review of manifests, PPE plan, hazardous waste determination documents and disposal plans revealed no discrepancies. Land ban restrictions document were evident and in use.

TSD status was discussed and documentation is attached to remove this facility from previous EPA listing as TSD.
This inspection was completed at 12:10 PM.

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.

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Person Interviewed (signature) _____ Date _____
Inspector (signature) Charles A. Tw Date 14 June 93
Page _____ of _____



Box 3167
Lancaster, Pennsylvania 17604
(717) 393-9641 Telex: 84-8436

November 17, 1989

DER
WASTE MANAGEMENT
NOV 20 1989
HARRISBURG REGION

Mr. Thomas J. Hanlon
Pennsylvania D.E.R.
Bureau of Waste Management
One Ararat Boulevard
Harrisburg, PA 17110

Subject: Final Closure : Alumax Mill Products, Inc.
Hazardous Waste Tank Storage Area
PAD049029697
Manheim Township, Lancaster County

Dear Mr. Hanlon:

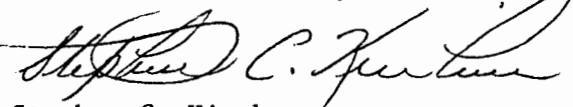
Please find enclosed two (2) items per subject:

- 1.) "Owner or Operator Certification of Closure"
- 2.) "Professional Engineer Certification of Closure"

Should you have any further questions or requests concerning the above, please contact me.

Sincerely,

Alumax Mill Products, Inc.


Stephen C. Kirchner
Environmental Supervisor

SCK:jer
enclosures (2)
cc: G. Lanza
R. Martin

OWNER OR OPERATOR CERTIFICATION OF CLOSURE

The undersigned, ALUMAX MILL PRODUCTS, INC., a (1) Corporation,
(Name of Owner or Operator)
incorporated under the laws in the State of DELAWARE and licensed to do business in
Pennsylvania, or (2) _____,
(Partnership, Individual, Municipality or Other Entity)
with its principal place of business at 1480 MANHEIM PIKE LANCASTER, PA 17604, which
(Address)
formerly owned or operated a hazardous waste STORAGE FACILITY
(Description of Hazardous Waste Activity)
(hereinafter "Facility") known as ALUMAX MILL PRODUCTS, INC. and
(Name of Hazardous Waste Facility)
located at 1480 MANHEIM PIKE LANCASTER PA 17604
(Location)
in LANCASTER County, Pennsylvania, has completed and permanently ceased the
active operation of the facility and has fully implemented all measures relating to the
closure of the facility as set forth in the Closure Plan approved by the Pennsylvania
Department of Environmental Resources for said facility.

NOW, THEREFORE, I (we) ALUMAX MILL PRODUCTS, INC.
(Name of Owner/Operator)

hereby swear and affirm that the above-named hazardous waste facility has been closed in
accordance with the facility's Closure Plan approved in writing by the Department on
JUNE 30, 1988, that all measures relating to the closure of the facility required
by the Closure Plan and the rules and regulations of the Department codified at 25 Pa. Code
Chapter 75 have been fully implemented, and that to the best of my (our) knowledge, no
violations continue to exist that may have arisen prior to closure.

GUY C. LANZA

(Signature)

VICE-PRESIDENT & GENERAL MANAGER
(Title)

1480 MANHEIM PIKE LANCASTER, PA 17604
(Address)

Taken, sworn and subscribed before me, this
17th day of November A.D. 1989

Janice Eileen Rogers
(Notary)

Notarial Seal
Janice Eileen Rogers, Notary Public
Manheim Twp., Lancaster County
My Commission Expires Oct. 23, 1993

Member, Pennsylvania Association of Notaries

PROFESSIONAL ENGINEER CERTIFICATION OF CLOSURE

I, Dr. Harry H. West, a Professional Engineer registered pursuant to the Professional Engineers Registration Law, 63 P.S. #148 et seq., hereby certify that I have received the Closure Plan for the Hazardous Waste Storage Tank at Alumax Aluminium Corporation ("facility"), located at 1480 Mannheim Pike, Lancaster, Pennsylvania 17604 that I am familiar with the rules and regulations of the Pennsylvania Department of Environmental Resources pertaining to closure of such facility, and that I personally have made visual inspection(s) of the aforementioned facility, and that the closure of the aforementioned facility has been performed in full and complete accordance with the facility's closure plan approved in writing by the Department of Environmental Resources on June 30, 1988, and the rules and regulations of the Department codified at 25 Pa. Code Chapter 75.

Dr. Harry H. West

November 10, 1989

Pennsylvania Professional Engineering Number..PE-035611-E

Consulting Chemical Engineer
Environmental Management Consultants
175 Springfield Road
Landisville, PA 17538
717-898-7721

BUREAU OF WASTE MANAGEMENT
Harrisburg Regional Office
One Ararat Boulevard
Harrisburg, Pennsylvania 17110
(717) 657-4588
January 8, 1990

Mr. Stephen C. Kirchner
Environmental Supervisor
Alumax Aluminum Corporation
1480 Manheim Pike
Box 3167
Lancaster, PA 17604

Re: Alumax Aluminum Corporation
Closure Plan
PAD 049029697
Manheim Township, Lancaster County

Dear Mr. Kirchner:

On September 18, 1989, Mr. Glenn Mitzel, Mr. Donald Hentz, and I inspected the former hazardous waste tank and collection area at the above referenced facility. The purpose of this inspection was to determine if closure had taken place as described in the Department approved Closure Plan. The Closure Plan was approved by the Department on June 30, 1988.

Based on that inspection and the Owner/Operator and Professional Engineer Closure Certification submissions, we hereby certify that the facility has been closed in accordance with the approved Closure Plan.

If you have any questions, please contact this office.

Sincerely,

Thomas J. Hanlon
Hazardous Waste Coordinator
Harrisburg Regional Office

TJH:fdb

bcc: Rebecca Hinderliter, Central Office
Glenn Mitzel
File
T

TSP

Inspection Report/Data Entry

Site I.D. # PA10049029697
 Site Name Alumax Aluminum Corp.
 Address 1480 Manheim Pike
 Municipality Manheim
 Responsible Official Steve Kirchner
 Person Interviewed "
 Inspector Glenn Metzger, Tom Hanlon

Telephone # 393-9641
 Operator Name _____
 Address _____
 County LANCASTER
 Title Environmental Supervisor
 Title "
 Time _____

Date	Inspection Date	Inspection Type	Facility Type	Inspector I.D. #	# Violation
0911889	0911889	011		2339	

Comment TSD STATUS

Sample # Low Sample # High

Monitoring Points Sampled

INSPECTION TYPE

FACILITY TYPE

INSPECTION TYPE		FACILITY TYPE	
01 Routine	10 Survey	Municipal	Hazardous
02 Spill Response	11 Part B	01 Municipal Waste Landfill	01 Disposal
03 Remedial Action	12 Complaint	02 Construction/Demolition	02 Treatment
04 Follow Up	13 Withdrawn	Landfill	03 Storage
05 Crit Stage	14 Closure	03 Processing	04 Transporter
06 Sample Only	15 Post Closure	04 Incinerator	05 Permit by Rule
07 Permitting	16 Form 4	05 Surface Application	06 Generator
08 Superfund	17 Form 4 w/sample		07 SQG
09 Ground Water	50 Record Rev		08 RRR
	99 Other		09 Other
			50 Superfund

Hazardous Waste Inspection Report Generators — Part B

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
1				Hazardous waste determination, copies available		(b)
1				Identification number		(c)(1)
1				Hazardous waste shipments offered only to licensed transporters		(c)(4)
1				Authorization received from TSD facility for wastes shipped off-site		(d)
1				PA manifest used for intrastate shipments		(e)(2)
1				Disposer state manifest or EPA format manifest used for out-of-state shipments		(e)(3)
1				Manifests filled out properly and completely		(e)(7)
		3		Manifests routed properly and within time limits (7 days)		(e)(14) or (15)
1				Proper U.S. DOT shipping containers or packages		(f)(1)(i)
1				Shipping containers marked and labeled according to U.S. DOT		(f)(1)(ii)
1				Containers of 110 gal. or less marked with required PA label		(f)(1)(iii)
		3		Placards offered to transporter		(f)(2)
1				Wastes accumulated on-site for less than 90 days		(g)(1)(i)
1				Wastes stored in proper containers and properly marked and labeled		(g)(1)(ii)
			4	Containers managed in accordance with 75.265(q)(1)–(9) <i>open being</i>		(g)(1)(iii)
1				Containers clearly marked with accumulation date and visible for inspection		(g)(1)(iv)
1				Records retained at designated location for 20 years		(h)
1				Quarterly reports submitted to the Department		(i)
	2			Exception reporting procedures followed		(j)
	2			Hazardous waste disposal plan, if required		(l)
1				Spill reporting procedures followed		(m)(1)
1				Preparedness, Prevention and Contingency Plan and implemented <i>being re-written</i>		(m)(5)
	2			Special requirements followed for international shipments		(o)
		3		On the job or classroom personnel training program [75.265(f)] <i>need documentation</i>		(g)(1)(6)
3			4	Drum accumulation area inspected weekly as per 75.265(q)(5) <i>Create a log.</i>		(g)(1)(iii)

Hazardous Waste Inspection Report
Comments - Part C

Date of Inspection 9/18/89 Identification Number PADO49029697
 Company, Installation Name ALUMAX ALUMINUM CORP.
 County LANCASTER Municipality Manheim Tshp.

Glen Mitzel, Don Hentz and Tom Hanlon from the Department met with Steve C. Kirchner (Environ. Supervisor on-site for an inspection.

Alumax generates D001 - off-spec. paint
 D006 - Baghouse Dust (Cd)

TRANSPORTERS ~30 Tons/mo.

D001 - ECOLOTECH (STOUT) F019 - Filter ^{Sludge} from Wastewater Mt. - CR¹⁰ CR¹³

D006 Waste Conversion ~22 000 lb/yr.

F005 - STILL Bottom, MEK waste 3 drum/90 days.

F005 - Eldridge, Inc

Presently, Alumax is listed under TSD STATUS.
 MEK Waste from painting operations was stored in a 10,000g ABOVE GROUND STORAGE TANK AND SHIPPED ~ every 7mo. (Report 3/9/87). IT IS NOW empty, a closure was submitted and APPROVED. TESTING HAS BEEN DONE + Alumax is Awaiting Certification of closure as a TSD.
 THINNER WASTE IS NOW DISTILLED + RECYCLED.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) [Signature] Date 9-18-89
 Inspector (signature) Glen W. Mitzel Date 9/18/89

Hazardous Waste Inspection Report
Comments - Part C

Date of Inspection 9/18/89 Identification Number PADO49029697
Company, Installation Name ALUMAX Aluminum Corp.
County LANCASTER Municipality Manheim Twp.

Oil waste is the major solid waste at this facility.
Alumax generates 904,886 gallons of oil waste/yr.
The oil is burned at Bethlehem Steel - MD
Poi Transports + processes wastes.

IN the maintenance are 1 drum of
SAF-T-SOL Solvent waste had an open bung.
All drums should be closed when not making
additions.

- Drum Storage Area needs to be inspected weekly as per Chapter 75.265(g)(5).
- Dept will need a copy of new P.P.C. plan when completed.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) [Signature] Date 9-18-89
Inspector (signature) Glenn W. Mitzel Date 9/18/89

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building
Philadelphia, Pennsylvania 19107

SUBJECT: RCRA Inspection *ALUMAX ALUMINUM CORP.*
PAD 04 902 9697

DATE: *4/15/87*

FROM: Joseph S. Arena *ASA*
Environmental Scientist (3HW11)

TO: File

Thru: Peter W. Schaul, *Chief*
RCRA Enforcement Section (3HW11)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

INSPECTION REPORT

Site ID # PAD 049 029697 License #
Site Name: ALUMAX ALUMINUM CORP Phone # (717) 393-9641
Address Box 3167
City LAVERGASTER State PA. Zip Code 17604
Municipality MANHEIM County LANC.
Responsible Official Title
Person Interviewed STEPHEN C. KIRCHNER Title ENVIRONMENTAL SPECIALIST
Inspector DOUG ZIMMERMAN

Inspection Type

(Generator Only)

- | | | | | |
|-----------------|-----------------|---------------|---|---|
| 01 Routine | 11 Part B | 51 Routine | Hazardous <input checked="" type="checkbox"/> | Treatment <input type="checkbox"/> |
| 04 Follow Up | 12 Complaint | 54 Follow Up | Residual <input type="checkbox"/> | Storage <input type="checkbox"/> |
| 05 Crit Stage | 13 Withdrawn | 56 Sample | Municipal <input type="checkbox"/> | Disposal <input type="checkbox"/> |
| 06 Sample Only | 14 Closure | 60 Survey | | Generator <input checked="" type="checkbox"/> |
| 07 Permitting | 15 Post Closure | 62 Complaint | | Processing <input type="checkbox"/> |
| 08 Superfund | 50 Record Rev | 70 Record Rev | | Surface App <input type="checkbox"/> |
| 09 Ground Water | 99 Other | 98 Other | | Transporter <input type="checkbox"/> |
| 10 Survey | | | | |

Site ID #		Due Date		Inspection Date		Type		Inspector ID #		# Violation		Enforcement			
P4D099029697		030987		030987		ST1		2323		01					
<div style="display: flex; justify-content: space-between;"> <div> On-Site Start Time <u>10:00</u> On-Site End Time <u>2:00</u> On-Site Total Time <u>3:45</u> </div> </div>															
Comment NO ACCUMULATION DATES															
Sample # Low				Sample # High											
Monitoring Points Sampled															

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT**

FACILITY NAME _____

**LUMIS
VIOLATION ENTRY**

AMOUNT _____

ID #

PA2049029697

Violation Date

030987

Violation # Source Class Comment (24 Characters)

016	051	01	NO ACC NATES
-----	-----	----	--------------

**For Source Use
Inspection Type
Codes on Inspection
Cover Form**

**Additional
Violation
Codes**

016 Container Labeling
017 Container Condition
018 PPC Plan
019 Exception Reporting
020 Employee Training
021 H₂ Waste Determination
022 Litter Control
023 Operational Reports
024 Gas & Odors

Date Due _____

Date Complied _____

**Enforcement
Action Type**

Violation Code	Violation Description	Violation Code	Violation Description	Violation Code	Violation Description
001	Off Permit Area	007	Sig Deviation - Design	013	Closure/Post Closure
002	Above Contours	008	Financial Report	014	Operating without Permit or Interim Status
003	GW Monitoring	009	Quarterly/Annual Report	015	E&S Control
004	Waste Type	010	Manifest	099	Other
005	Timely Reclamation	011	Cover		
006	Leachate Control	012	UN/Improp Lic Transp		

HAZARDOUS WASTE INSPECTION REPORT
Generators - Part B

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
	✓			Identification number	(c) (1)
	✓			Hazardous waste shipments offered only to licensed transporters	(c) (4)
	✓			Authorization received from TSD facility for wastes shipped off-site	(d)
	✓			PA manifest used for intrastate shipments (e)(2)	(e)(2)
	✓			Disposer state manifest or EPA format manifest used for out-of-state shipments (e)(3)	(e)(3)
	✓			Manifests filled out properly and completely (e)(7)	(e)(7)
	✓			Manifests routed properly and within time limits (7 DAYS) (24 hours) (e)(14) or (15)	(e)(14) or (15)
	✓			Proper U.S. DOT shipping containers or packages	(f) (1)
		✓		Shipping containers marked and labeled according to U.S. DOT	(f) (1)
		✓		Containers of 100 gal. or less marked with required PA label	(f) (1)
		✓		Placards offered to transporter	(f) (2)
	✓			Wastes accumulated on-site for less than 90 days	(g) (1)
	✓			Wastes stored in proper containers and properly marked and labeled	(g) (1)
	✓			Containers managed in accordance with 75.265 (g)(1) - (9)	(g) (1)
	✓			Containers clearly marked with accumulation date and visible for inspection	(g) (1)
	✓			Records retained at designated location for 20 years	(h)
	✓			Quarterly reports submitted to the Department	(i)
	✓			Exception reporting procedures followed	(j)
		✓		Hazardous waste disposal plan, if required	(l)
	✓			Spill reporting procedures followed	(m) (1)
	✓			Preparedness, Prevention and Contingency Plan approved and implemented	(m) (5)
		✓		Special requirements followed for international shipments	(o)
	✓			On the job or classroom personnel training program [15.265(f)]	(3)(1)
	✓			Drum accumulation area inspected & inspection logged daily as per 75.265(2)(5) WEEKLY	(g)(1)

HAZARDOUS WASTE INSPECTION REPORT

Part C - Comments

Date of Inspection 03-09-87 Identification Number PAD 049029697
Company, Installation Name ALUMAX Box 3167 LANC. PA. 17604
County LANC. Municipality MANHEIM TWP.

ALUMAX MANUFACTURE ALUMINUM INGOTS AND

PRESSES THEM TO FORM VARIOUS PRODUCTS (CANS, PLATES ETC.)

THE BASIC OPERATION CONSISTS OF THE FOLLOWING:

CAST HOUSE → HOT MILL → COLD MILL → MILL FINISHING → PAINTLINE

FROM THESE OPERATIONS THE FOLLOWING HAZARDOUS

WASTE IS GENERATED. D001, D006, F019, F003, F005

ON FEB 20th 1987 ~~AB~~ LETTER WAS SENT TO

BOR BENVIN PA. D.E.P FROM STEPHEN C. KIRCHNER

ALUMAX. THE LETTER STATED THAT ALUMAX PLANNED

TO ~~GOSE~~ WITHDRAW ITS PART B APPLICATION AND

BEGIN TO CLOSE THE ABOVE GROUND M.E.K.

STORAGE TANK (10,000 GAL). CURRENTLY THE TANK

IS EMPTIED \approx EVERY 7 MTHS. IN THE FUTURE

THEY PLAN TO INSTALL A SOLVENT DISTILLATION

UNIT TO ~~REMOVE~~ ~~WASTE~~ + REPLACE SOLVENT STORAGE.

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Person Interviewed (signature) [Signature]

Date 3/9/87

Inspector (signature) Douglas E. Zimmerman

Date 3/9/87

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.
Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection- Howmet Aluminum Corp PADO49029697

DATE: April 27, 1983

William L. Walsh, Environmental Protection Aid *W-L-W*
FROM Superfund/RCRA Compliance Section (3AW23)

TO: File

Walter F. Lee, Chief
Thru: Superfund/RCRA Compliance Section (3AW23)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

RECORD OF COMMUNICATION

☒ PHONE CALL ☐ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE
☐ OTHER (SPECIFY)

(Record of item checked above)

TO: DONALD KILLIAN
PA DER (717) 787-9077

FROM: Bill Walsh
RCRA COMPLIANCE

DATE 4/22/82
TIME 8:15 AM

SUBJECT

follow up on 7/13/81 inspection of Hornet Aluminum Corp. (PAID 04 902 9077)

SUMMARY OF COMMUNICATION

I contacted Mr. Killian to ask him if Hornet Aluminum Corp. had corrected the problems cited during his inspection. He stated that he had re-inspected the facility during the fall of 1981 and that the site was now in compliance with all necessary regulations.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO:

HAZARDOUS WASTE INSPECTION REPORT
TSD Facilities - Part A

JUL 2 1981

Date of inspection 7-13-81 Time start 1:30 PM Div. of Hazardous Waste Time finish 2:50 PM
Name of inspector DONALD L. KILIAN ARTHUR L. DALLA PRIMA
Company, installation name HOWARD BEUMANN CORP. MAINT. BUILDINGS DIV.
Location 1480 MAINHEIM PIKE LANCASTER
County LANCASTER Municipality MAINHEIM TWP.
Identification number PID 04702 7657
Name of responsible official MR. GUY LANTZ
Title PLANT MANAGER
Mailing address AS ABOVE
Area code and phone no. 717-293-7041
Name of person interviewed MR. TERENCE S. FISHER
Title ENVIRONMENTAL ENGINEER
Mailing address (if different from above) AS ABOVE
Area code and phone no. _____

1. Site characterization:

- a. ☐ Treatment - ☐ surface impoundments, ☐ chemical, ☐ physical, ☐ biological
- b. ☒ Storage - ☐ containers, ☒ tanks, ☐ surface impoundments, ☐ waste piles
- c. ☐ Disposal - ☐ land treatment, ☐ landfill, ☐ incineration, ☐ thermal treatment
- d. ☐ Use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Does the facility generate hazardous wastes? ☒ Yes ☐ No

3. Types of hazardous waste produced by Hazardous Waste Number:

F003 PAINT LINE RESIDUES
F005

4. Are hazardous wastes transported off-site by the facility? ☐ Yes ☒ No

BEUMANN BUILDINGS IS TRANSPORTED AND RECEIVED.
(PARENT 00339)

8 VIOLATIONS

HAZARDOUS WASTE INSPECTION REPORT
TSD FACILITIES - PART B General p.1

M4009702-7077
7-13-81

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS			REQUIREMENT	CHAPTER CITATIO
2	3	4		75.265
X			Part A permit application submitted	(a) (2), (c)
X			Identification number	(b)
	X		Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department	(b) (1)
	X		Waste streams not covered by permit approved by the Department before acceptance	(c)
X			Chemical and physical analyses repeated as required	(c) (1)
	X		All waste shipments inspected and sampled	(c) (2)
X			Waste analysis plan on-site	(c) (3)
X			24 hr. surveillance at active portion	(d) (2)
X			Artificial barrier at active portion	(d) (2)
X			Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)
X			Inspection schedule on-site	(e) (2)
X			Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction	(e) (4)
X			Immediate remedial action taken where a hazard is imminent or has already occurred	(e) (4)
X			On the job or classroom personnel training program	(f)
			Records retained for each employee at facility of training, job title, and job description	(f) (6)
X			Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)
X			No smoking signs displayed where there are hazards from ignitable or reactive wastes	(g) (1)
X			Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (2)
X			Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (2)
X			Facility equipped with a device for summoning outside emergency assistance	(h) (2)
X			Facility equipped with fire control, spill control, and decontamination equipment	(h) (2)
X			Facility equipped with water at adequate volume and pressure to supply fire control equipment	(h) (2)
X			Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (3)
X			Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	(h) (6)
X			Contingency plan on-site and implemented	(i) (1)
X			Contingency plan describes action taken by personnel in the event of an emergency	(i) (3)
X			Contingency plan describes arrangements agreed to for outside emergency	

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
					75.20
	X			Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	(i) (6)
	X			Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	(i) (7)
	X			Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	(i) (8)
	X			One employee designated as the primary emergency coordinator either on the premises or on call.	(i) (11)
		X		Facility accepting only PA manifests	(j)
	X			Manifests properly completed and routed within time limits (24 hrs.)	(j) (2)
	X			Manifest discrepancies resolved or reported within time limits	(j) (10)
		X		Written operating record maintained on the premises	(k)
		X		Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k) (2)
X		X		Written operating record contains location and quantity of each hazardous waste	(k) (2)
		X		Written operating record contains results of waste analyses and treatability tests	(k) (2)
		X		Written operating record contains reports and details of all incidents	(k) (2)
X				Written operating record contains records and results of all inspections	(k) (2)
	X	X		Written operating record contains required monitoring, testing, and analytical data	(k) (2)
	X			Written operating record contains closure and post-closure cost estimates	(k) (2)
	X			All records retained on premises and available for inspection	(l)
	X			Quarterly reports submitted to the Department	(m)
	X			Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m) (2)
		X		Groundwater monitoring wells located at approved sites	(n) (2)
		X		Adequate protection of groundwater monitoring wells	(n) (7)
		X		Groundwater sampling and analysis plan on the premises	(n) (8)
		X		Groundwater quality assessment and abatement outline on the premises	(n) (14)
	X			Closure plan on the premises and up-to-date	(o) (2)
		X		Post-closure plan on the premises and up-to-date	(o) (10)
	X			Annual closure cost estimate on the premises and up-to-date	(p) (2)
		X		Annual post-closure cost estimate on the premises and up-to-date	(p) (5)

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
		X		Containers managed to prevent leaks and spills	(q) (1),
	X	X		Containers are compatible with waste stored.	(q) (2)
		X		Containers are closed during storage	(q) (3)
		X		Container storage area inspected weekly for leaks, deterioration, etc.	(q) (5)
		X		Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q) (6)
		X		Satisfactory procedures followed for handling incompatible wastes.	(q) (7),
		X		Incompatible wastes separated or protected from other materials.	(q) (9)
	X			Containers and tanks labeled to identify accurately hazardous waste contained.	Act 97 Section 403(b)
	X			Precautions taken for tanks holding ignitable, reactive, or incompatible waste or material	(r) (2)
	X			Tanks managed to prevent leaks, rupture, corrosion, or otherwise failing.	(r) (3)
		X		Uncovered tanks operated to ensure at least 60 cm (2 ft) of freeboard.	(r) (4)
		X		Uncovered tanks equipped with an overflow alarm and an overflow device to a standby tank with a capacity equal to or exceeding the freeboard requirement	(r) (4)
		X		Continuously fed tanks equipped with a means to stop the inflow.	(r) (5)
	X			Containment structure with a capacity that equals or exceeds the largest above ground tank volume plus a reasonable allowance for precipitation based on local weather conditions and plant operations provided for liquid storage in above ground or partially above ground tanks.	(r) (6)
		X		Waste analyses and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank. THAT THE ONLY WAY TO AVOID THIS IS TO USE A DIFFERENT TANK	(r) (7)
X				Discharge control equipment inspected once each operating day.	(r) (8) (
		X		Monitoring equipment data inspected once each operating day.	(r) (8) (
X				Liquid level of tanks inspected once each operating day.	(r) (8) (
X				Construction materials of tanks inspected weekly.	(r) (8) (
X				Construction materials of discharge confinement structures and area immediately surrounding inspected weekly.	(r) (8) (
	X			All hazardous waste removed from tanks and related appurtenances at closure.	(r) (9)
	X	X		Placement of ignitable or reactive waste only with the Department's approval	(r) (10)
		X		Covered tanks in which ignitable or reactive waste is treated or stored meets NEPA buffer zone requirements.	(r) (11)
		X		Precautions taken for handling ignitable, reactive or incompatible waste or material.	(r) (12)

Date of inspection 07-19-81 Identification number 7AD 047029697
 Company, Installation name HOMER HUNTER CAMP
 County LAKE Municipality MINNEAPOLIS

WASTES ANALYSIS HAVE BEEN CONDUCTED, AS A
 RESULT THE ONLY HAZARDOUS WASTE DETERMINED ARE
 FROM THE PAINT DEPT. - PAINT RESIDUES

CLOSURE PLAN
 PREPARED. SIGNS HAVE BEEN POSTED. ~~1. CLOSURE PLAN~~
 DEVELOPED.

SECTION TRAINING RECORDS AND INSPECTION RECORDS
 SHOULD BE DEVELOPED AS NEEDED.

This inspection report is official notification that a representative of the Department of
 Environmental Resources, Bureau of Solid Waste Management, inspected the above installation.
 The findings of this inspection are shown in this report. Any violations which were uncovered
 during the inspection are indicated. Violations may also be discovered upon examination of the
 results of laboratory analyses and review of Department records. Notification will be forth-
 coming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) Joseph J. Shook

Date 7-16-81

Inspector (signature) Robert E. Mulligan

Date 7-17-81

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.

Philadelphia, Pa. 19106

SUBJECT: RCRA INSPECTION-HOWMET ALUMINUM CORP(GEN.)

DATE: JAN 12.82

PAD 649024697

DATE: 7.13.81

FROM: YENER A. SOYLEMEZ, Environmental Engineer *Yener*
SUPERFUND/RCRA COMPLIANCE SECTION (3AW 23)

TO: File

THRU: WALTER F. LEE, Ph.D., ACTING CHIEF
SUPERFUND/RCRA COMPLIANCE SECTION (3AW 23)

Robert Collings, Chief
Water & RCRA Enforcement Section(3RC 12)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE
FACILITY REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER
ACTION IS REQUIRED AT THIS TIME.

HAZARDOUS WASTE INSPECTION REPORT
Generators - Part A

RECEIVED

JUL 2 1981

Div. of Hazardous Waste

Date of inspection 07-15-81 Time start 1:30 PM Time finish 2:50 PM
Name of inspector Arthur J. Dunn, Jr.
Company, installation name ALUMINUM COASTAL INDUSTRIES
Location 1150 Highway 100, Long Beach, CA
County Long Beach Municipality Long Beach
Identification number PAD 649024697
Name of responsible official Mr. Gary L. Dunn
Title Plant Manager
Mailing address As Above
Area code and phone no. 714-773-7011
Name of person interviewed Mr. Jackson T. Dunn
Title Environmental Manager
Mailing address (if different from above) As Above
Area code and phone no. _____

1. Current waste handling method:

- a. ☒ On-site ☐ treatment, ☒ storage, ☐ disposal
b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
c. ☒ Off-site ☒ treatment, ☐ storage, ☐ disposal
d. ☒ Off-site ☐ use, ☒ reuse, ☐ recycle, ☒ reclaim

2. Amount of hazardous waste produced:

- a. _____ kg./mo. 2-600 gal/4 months
b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number:

PCOB } PAINT LINE RESIDUES
*PCOB }

4. Are hazardous wastes transported off-site by the generator? ☐ Yes ☒ No

BRACKET INDUSTRIES CO., ARKITE, 21100 E. 11TH AVENUE
PAD 00300 00000

YHV 049029697
7-13-81

7-13-81

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		75.262
	X			Identification number	(c) (1)
	X			Hazardous waste shipments offered only to licensed transporters	(c) (4)
	X			Authorization received from TSD facility for wastes shipped off-site	(d)
	X			PA manifest used for intrastate shipments	(e) (1)
		X		Disposer state manifest or EPA format manifest used for out-of-state shipments	(e) (1) (
	X			Manifests filled out properly and completely	(e) (1)
	X			Manifests routed properly and within time limits (24 hours)	(e) (2)
	X	X		Proper U.S. DOT shipping containers or packages	(f) (1)
	X			Shipping containers marked and labeled according to U.S. DOT	(f) (1) (
		X		Containers of 110 gal. or less marked with required PA label	(f) (1) (
	X			Placards offered to transporter	(f) (2)
		X		Wastes accumulated on-site for less than 90 days	(g) (1)
	X			Wastes stored in proper containers and properly marked and labeled	(g) (1)
	X			Containers managed in accordance with 75.265(g)	(g) (1)
		X		Containers clearly marked with accumulation date and visible for inspection	(g) (1)
	X			Records retained at designated location for 20 years	(h)
	X			Quarterly reports submitted to the Department	(i)
		X		Exception reporting procedures followed	(j)
		X		Hazardous waste disposal plan, if required	(l)
		X		Spill reporting procedures followed	(m) (1)
	X			Preparedness, Prevention and Contingency Plan approved and implemented	(m) (5)
		X		Special requirements followed for international shipments	(o)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III -- 6th & Walnut Sts.

Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection--~~Howmet~~ Aluminum Corp.
PAD 04 902 9697

DATE: January 27, 1982

FROM: William L. Walsh, Environmental Protection Assistant
RCRA Compliance And Superfund (3AM23) *www*

TO: File

THRU: Robert L. Collings *RLC*
Chief, Water & RCRA Enforcement Section (3RC12)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

RECORD OF COMMUNICATION		<input checked="" type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input type="checkbox"/> FIELD TRIP <input type="checkbox"/> CONFERENCE <input type="checkbox"/> OTHER (SPECIFY)	
		(Record of item checked above)	
TO: At Dallapiazza PA DER (717) 787-9697	FROM: Bill Wahl RCRA Compliance	DATE: 1/27/82	TIME: 8:20 AM
SUBJECT: follow up on 4/3/81 inspection of Howmet Aluminum Corp.			
SUMMARY OF COMMUNICATION <p>I called Mr. Dallapiazza to ask him if Howmet Aluminum Corp. (PAID 04 9023 9697) had corrected the non-compliance problems cited in the 4/3/81 inspection report. He stated that to the best of his knowledge the facility has met the compliance needs but a follow-up inspection will be done in the near future to fully insure the facility's corrective actions.</p>			
CONCLUSIONS, ACTION TAKEN OR REQUIRED			
INFORMATION COPIES TO:			

HAZARDOUS WASTE INSPECTION REPORT
Generators - Part A

Date of inspection 04-08-81 Time start 10:00 AM Time finish 12:00
Name of inspector DONALD L. KILLIP and ARTHUR L. DALLA PIERA
Company, installation name HOWMET ALUMINUM CORP. MILK PRODUCTS DIVISION
Location 1480 MANHEIM PIKE LANCASTER, PA. 17601
County LANCASTER Municipality MANHEIM TOWNSHIP
Identification number PADO49029697
Name of responsible official MR. GUY LANZE
Title PLANT MANAGER
Mailing address SAME AS ABOVE
Area code and phone no. 717-373 9641
Name of person interviewed MR. JOSEPH E. FISHER
Title ENVIRONMENTAL ENGINEER
Mailing address (if different from above) AS ABOVE
Area code and phone no. 717-373 9641

1. Current waste handling method:

- a. ☒ On-site ☐ treatment ☒ storage, ☐ disposal
- b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
- c. ☐ Off-site ☐ treatment, ☐ storage, ☐ disposal
- d. ☒ Off-site ☐ use, ☐ reuse, ☒ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. ~8,000 ^{gal/yr} (FO03) & (FO05)
- b. ~1,725,000 ^{gal} _{yr.} (DO01, DO06, DO07, DO08 WASTE STREAM)

3. Types of hazardous waste produced by Hazardous Waste Number:

FO03 - DID NOT NOTIFY DO01 → ~~DO06~~ } ALL CHARACTERISTICS WHICH APPLY TO ONE
FOR THIS WASTE STREAM. DO06 } STREAM OF HAZARDOUS WASTE. NOTIFIED
DO07 } FOR THIS STREAM.
DO08 }

4. Are hazardous wastes transported off-site by the generator? ☐ Yes ☒ No

[illegible]

HAZARDOUS WASTE INSPECTION REPORT
TSD Facilities - Part A

Date of inspection 04-08-81 Time start 1:30 PM Time finish 2:30 PM
Name of inspector DONALD L. KILLIAN AND ARTHUR L. DALLA PIAZZA
Company, installation name HOWMET ALUMINUM CORP MILL PRODUCTS DIVISION
Location 1480 MANHEIM PIKE LANCASTER, PA. 17601
County LANCASTER Municipality MANHEIM TOWNSHIP
Identification number PAD049029697
Name of responsible official MR. GUY LANZA
Title PLANT MANAGER
Mailing address AS ABOVE
Area code and phone no. 717-393-9641
Name of person interviewed MR. JOSEPH F. FISCHER
Title ENVIRONMENTAL ENGINEER
Mailing address (if different from above) AS ABOVE
Area code and phone no. AS ABOVE

1. Site characterization:

- a. ☒ Treatment - ☐ surface impoundments, ☐ chemical, ☒ physical, ☐ biological
b. ☒ Storage - ☐ containers, ☒ tanks, ☐ surface impoundments, ☐ waste piles
c. ☐ Disposal - ☐ land treatment, ☐ landfill, ☐ incineration, ☐ thermal treatment
d. ☐ Use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Does the facility generate hazardous wastes? ☐ Yes ☐ No

3. Types of hazardous waste produced by Hazardous Waste Number: FO03/FO05 → NO NOTIFICATION FOR THESE SOLVENTS.

DO01
DO06
DO07
DO08 } → ONE STREAM OF HAZARDOUS WASTE

4. Are hazardous wastes transported off-site by the facility? ☐ Yes ☒ No

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
	X			Part A permit application submitted	(a) (2), (3)
	X			Identification number	(b)
		X		Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department	(b) (1)
		X		Waste streams not covered by permit approved by the Department before acceptance	(c)
		X		Chemical and physical analyses repeated as required	(c) (1)
		X		All waste shipments inspected and sampled	(c) (3)
X				Waste analysis plan on-site	(c) (3)
		X		24 hr. surveillance at active portion	(d) (2) (3)
	X			Artificial barrier at active portion	(d) (2) (3)
X				Proper signs posted and legible at a distance of at least 25 ft.	(e) (1)
	X			Inspection schedule on-site	(e) (2)
	X			Maintenance schedule on-site for equipment or condition which could deteriorate or malfunction	(e) (4)
	X			Immediate remedial action taken when a hazard is created or has already occurred	(e) (4)
X	X			On the job or classroom personnel training program	(f)
X	X			Records retained for each employee at facility of training, job title, and job description	(f) (5)
	X			Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)
	X			No smoking signs displayed where there are hazards from ignitable or reactive wastes	(g) (1)
	X			Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (2)
	X			Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (2) (3)
	X			Facility equipped with a device for summoning outside emergency assistance	(h) (2) (3)
	X			Facility equipped with fire control, spill control, and decontamination equipment	(h) (2) (3)
	X			Facility equipped with water at adequate volume and pressure to supply fire control equipment	(h) (2) (3)
	X			Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained	(h) (3)
	X			Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	(h) (6)
	X			Contingency plan on-site and implemented	(i) (1)
	X			Contingency plan describes action taken by personnel in the event of an emergency	(i) (3)
	X			Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospital, contractors, etc.	(i) (5)

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAP. CITAT.
1	2	3	4		
	X			Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	75.2 (i) (6)
	X			Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item.	(i) (7)
	X			Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary.	(i) (8)
	X			One employee designated as the primary emergency coordinator either on the premises or on call.	(i) (1)
		X		Facility accepting only PA manifests	(j)
		X		Manifests properly completed and routed within time limits (24 hrs.)	(j) (2)
		X		Manifest discrepancies resolved or reported within time limits	(j) (1)
	X			Written operating record maintained on the premises	(k)
	X			Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k) (2)
	X			Written operating record contains location and quantity of each hazardous waste	(k) (2)
	X			Written operating record contains results of waste analysis and treatability tests	(k) (1)
	X			Written operating record contains reports and details of all incidents	(k) (2)
	X			Written operating record contains records and results of all inspections	(k) (2)
		X		Written operating record contains required monitoring, testing, and analytical data	(k) (2)
X				Written operating record contains closure and post-closure cost estimates	(k) (2)
X				All records retained on premises and available for inspection	(l)
	X			Quarterly reports submitted to the Department	(m)
	X			Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m) (2)
		X		Groundwater monitoring wells located at approved sites	(n) (2)
		X		Adequate protection of groundwater monitoring wells	(n) (7)
		X		Groundwater sampling and analysis plan on the premises	(n) (8)
		X		Groundwater quality assessment and abatement outline on the premises	(n) (1)
X				Closure plan on the premises and up-to-date	(o) (2)
		X		Post-closure plan on the premises and up-to-date	(o) (1)
X				Annual closure cost estimate on the premises and up-to-date	(p) (2)
		X		Annual post-closure cost estimate on the premises and up-to-date	(p) (5)

Date of inspection 04-08- Identification number PAD049022677
Company, Installation name HOWMET ALUMINUM CORP. MILL PRODUCTS DIVISION
County LANCASTER Municipality MANHEIM TOWNSHIP

THE WASTES THAT THIS FACILITY NOTIFIED FOR AS NOTED IN PART
A OF THE GENERATOR FORM ARE ALL IN THE SAME WASTE STREAM. THE D001
CHARACTERISTIC DOES NOT APPLY TO THE WASTE ~~WASTE~~ AT THIS FACILITY.

THE CHARACTERISTICS FOR E.P. TOXICITY AS NOTED IN PART A OF THE GENER
FORM MAY OR MAY NOT BE REPRESENTATIVE OF THE ~~WASTE~~ WASTE. THEREFORE

THIS WASTE MAY NOT BE A HAZARDOUS WASTE. THE WASTE IS PRESENTLY
NOT LISTED OR ANALYZED WITH E.P. TOXICITY. IT IS POSSIBLY EXEMPT FROM
75.262-75.267 OF THE RULES AND REGULATIONS BECAUSE IT IS SENT TO
A RECYCLER.

THE WASTE WITH WASTE NUMBER ^{FOUR} F005 WAS ALSO NOTIFIED FOR. THIS
WASTE WOULD BE SUBJECT TO THE PROVISIONS OF 75.262-75.267.

E.P. TOXICITY TESTS SHOULD BE PERFORMED FOR THE HOT MILL
COOLANT WASTES TO DETERMINE IF IT IS A HAZARDOUS WASTE. IN
ADDITION THE SOLID WASTE WHICH IS FILTERED FROM THE HOT MILL
COOLANT SHOULD ALSO BE ANALYZED WITH THE E.P. TOXICITY PROCEDURES
AND FOR E.P. TOXICITY PARAMETERS. THE HOT MILL COOLANT WASTES
ARE PRESENTLY DEEMED TO BE HAZARDOUS WASTE UNTIL THIS DETERMINATION
IS MADE.

This inspection report is official notification that a representative of the Department of
Environmental Resources, Bureau of Solid Waste Management, inspected the above installation.
The findings of this inspection are shown in this report. Any violations which were discovered
during the inspection are indicated. Violations may also be discovered upon examination of the
results of laboratory analyses and review of operational records. Notification will be forth-
coming, confirming any violations indicated herein and if any additional violations.

Person Interviewed (signature) _____ Date _____
Inspector (signature) _____ Date _____

Date of inspection 04-08-81

Installation ID# PAD049029697

Company, Installation name HOMER. BARNUM CORP. PALE PRELUDE DIVISION

County LANCASTER Town MILFORD

A WASTE ANALYSIS PLAN SHOULD BE DEVELOPED AND IMPLEMENTED
AS SOON AS POSSIBLE. 75.265 (G)(3) HAZARDOUS WASTE SHOULD BE
POSTED AT THE ACTIVE PORTION OF THE FACILITY (IC. TANK) 75.265 (G)

A CLOSURE PLAN AND COST ESTIMATES SHOULD BE DEVELOPED AS
SOON AS POSSIBLE AND INCORPORATED INTO THE OPERATING
RECORD. 75.265 (K)(2)(V); 75.265 (O); 75.265 (P).

IT IS RECOMMENDED THAT THE RULES AND REGULATIONS
BE REVIEWED IN ORDER TO BETTER UNDERSTAND THOSE ITEMS WHICH
NEED TO BE ADDRESSED, AS SOON AS POSSIBLE.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature)

Joseph A. Zwick

Date 8 Apr. 81

Inspector (signature)

Donald L. Killian
Guthrie T. Doherty

Date 4/2/81



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES

BUREAU OF WASTE MANAGEMENT
One Ararat Boulevard
Harrisburg, Pennsylvania 17110
(717) 657-4588

SEP. 25 1987

DER
SOLID WASTE MANAGEMENT

CERTIFIED MAIL NO. P-517 982610

OCT 19 1987

Alumax Aluminum Corporation
Mill Products
Box 3167, 1480 Manheim Pike
Lancaster, PA 17604

HARRISBURG REGION

Attn: Mr. Stephen C. Kirchner

Re: Non-Compliance Hazardous Waste Activity
Alumax Aluminum Corporation
I.D. No. PADO49039697
Manheim Township, Lancaster County

Gentlemen:

Pursuant to the meeting on July 21, 1987, I am forwarding three (3) copies of a Letter-Agreement in settlement of Alumax Aluminum Corporation's (hereinafter "Alumax") violations of the Pennsylvania Solid Waste Management Act, the Act of July 7, 1980, P.L. 380, 35 P.S. §6018.101 et seq., (hereinafter "SWMA"), and the Rules and Regulations promulgated thereunder which occurred on November 6, 1986 at Alumax in Manheim Township, Lancaster County, Pennsylvania.

Please have two (2) authorized officials of Alumax sign all three (3) copies and return them to this office within ten (10) days of your receipt thereof. You will receive an executed copy for your records after the document is signed on behalf of the Department of Environmental Resources (hereinafter "Department").

The facts of the matter and the terms of settlement are as follows:

1. Alumax is a Delaware corporation registered to do business in the Commonwealth of Pennsylvania.
2. Alumax owns and operates an aluminum mill products facility located at 1480 Manheim Pike, Box 3167, Manheim Township, Lancaster County, Pennsylvania 17604 (Manheim Township Facility).

DER
SOLID WASTE MANAGEMENT

NOV 05 1987

HARRISBURG REGION

3. Alumax generates hazardous waste at its Manheim Township Facility and is identified by the Generator's U.S. EPA I.D. No. PAD049029697.
4. On November 6, 1986, Alumax offered a shipment of hazardous waste for transportation, from the Manheim Township Facility, without ensuring that the required information on all copies of Manifest MDC0034658 was capable of being read, in violation of 25 Pa. Code §75.262(e)(17).
5. The action described in Paragraph 4 above constitutes unlawful conduct on the part of Alumax pursuant to Sections 403(a), 403(b)(5), 610(4), and 610(9) of the SWMA, 35 P.S. §§6018.403(a), 6018.403(b)(5), 6018.610(4) and 6018.610(9); and constitutes a public nuisance pursuant to Section 601 of the SWMA, 35 P.S. §6018.601.
6. In settlement of all claims for monetary penalties assessable pursuant to Section 605 of the SWMA, 35 P.S. §6018.605, for the violations described in Paragraphs 1 through 5 above, Alumax agrees to pay to the "Commonwealth of Pennsylvania, Solid Waste Abatement Fund" the sum of Five Hundred Dollars (\$500.00). This sum is a figure for settlement purposes only as set forth herein, and shall be due and payable upon execution of this Letter-Agreement. Said Five Hundred Dollar (\$500.00) payment shall be submitted to the Department together with the signed copies of this Letter-Agreement and shall be in the form of a certified check or the like, made payable to the "Commonwealth of Pennsylvania Solid Waste Abatement Fund" and shall be forwarded to Michael R. Steiner, Regional Solid Waste Manager, Bureau of Waste Management, Department of Environmental Resources, One Ararat Boulevard, Harrisburg, PA 17110.
7. In consideration of the timely receipt of the above payment and the execution of this Letter-Agreement by Alumax, the Department agrees not to initiate any action pursuant to Section 605 of the SWMA, supra, against for violations of the SWMA which occurred on November 6, 1986 as described in Paragraphs 1 through 5 above; provided, however, that nothing in this Letter-Agreement shall be construed as to relieve Alumax from any future liability for environmental damage which may have resulted from the activities described herein.

8. Nothing contained in this Letter-Agreement shall be construed to relieve or limit the obligations of Alumax to comply with the terms and conditions of any permit existing or hereafter issued by the Department to Alumax or to limit any civil or criminal liability of Alumax for violations of the law except as specifically set forth in paragraphs 6 and 7 above.

Sincerely,



Michael R. Steiner
Regional Solid Waste Manager
Harrisburg Regional Office

MRS:jvl

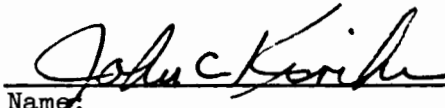
The facts and terms of this Letter-Agreement are hereby consented and agreed to:

FOR COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES:

FOR ALUMAX ALUMINUM CORPORATION:

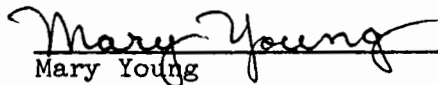


Michael R. Steiner
Regional Solid Waste Manager
Harrisburg Regional Office

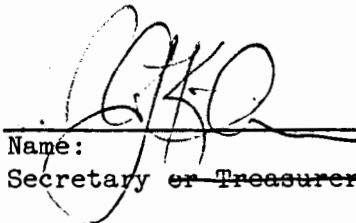


Name:
~~President or~~ Vice President

APPROVED AS TO LEGALITY AND FORM:



Mary Young
Assistant Counsel
Office of Chief Counsel



Name:
Secretary ~~or~~ Treasurer

Execution Date November 4, 1987
(Dated by last signatory hereto)

AFFIX CORPORATE SEAL

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building
Philadelphia, Pennsylvania 19107

SUBJECT: RCRA Inspection *ALUMAX ALUMINUM CORP.*
PAD 04 902 9697

DATE: *4/15/87*

FROM: Joseph S. Arena *JS*
Environmental Scientist (3HW11)

TO: File

Thru: Peter W. Schaul, *Chief*
RCRA Enforcement Section (3HW11)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

3/9/87

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.

Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection- Howmet Aluminum Corp PAD049029697

DATE: April 27, 1983

William L. Walsh, Environmental Protection Aid
FROM Superfund/RCRA Compliance Section (3AW23)

TO: File

Walter F. Lee, Chief
Thru: Superfund/RCRA Compliance Section (3AW23)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

4/22/82

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.

Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection-~~Howmet~~ Aluminum Corp.
PAD 04 902 9697

DATE: January 27, 1982

FROM: William L. Walsh, Environmental Protection Assistant
RCRA Compliance And Superfund (SAM23)

TO: File

THRU: Robert L. Collings *RKC*
Chief, Water & RCRA Enforcement Section (3RC12)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

1/27/82

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region III - 6th & Walnut Sts.
Philadelphia, Pa. 19106

SUBJECT: RCRA INSPECTION-NOWMET ALUMINUM CORP(GEN.)
PAD 649024697

DATE: JAN 12.82

DATE: 7.13.81

FROM: YENER A. SOYLEMEZ, Environmental Engineer *Yener*
SUPERFUND/RCRA COMPLIANCE SECTION (3AW 23)

TO: File

THRU: WALTER F. LEE, Ph.D., ACTING CHIEF
SUPERFUND/RCRA COMPLIANCE SECTION (3AW 23)

Robert Collings, Chief
Water & RCRA Enforcement Section(3RC 12)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE
FACILITY REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER
ACTION IS REQUIRED AT THIS TIME.

7/13/81